

Objection Deadline: October 5, 2016 at 4:00 p.m. (Prevailing Eastern Time)

ROPS & GRAY LLP
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*Counsel to the Debtors
and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----x
In re : Chapter 11
: :
Gawker Media LLC, *et al.*,¹ : Case No. 16-11700 (SMB)
: :
Debtors. : (Jointly Administered)
: :
-----x

**SECOND MONTHLY STATEMENT OF ROPES & GRAY LLP OF
FEES FOR PROFESSIONAL SERVICES RENDERED AND DISBURSEMENTS
INCURRED AS COUNSEL FOR THE DEBTORS AND DEBTORS IN POSSESSION
FOR THE PERIOD FROM AUGUST 1, 2016 THROUGH AUGUST 31, 2016**

Name of Applicant:	Ropes & Gray LLP Counsel to the Debtors and Debtors in Possession
Date of Retention:	July 14, 2016 (<i>nunc pro tunc</i> to June 10, 2016) [Docket No. 101]
Period for Which Fees and Expenses are Incurred:	August 1, 2016 through and including August 31, 2016
Fees Incurred:	<u>\$1,175,380.00</u>

¹ The last four digits of the taxpayer identification number of the debtors are: Gawker Media LLC (0492); Gawker Media Group, Inc. (3231); and Kinja Kft. (5056). Gawker Media LLC and Gawker Media Group, Inc.'s mailing addresses are c/o Opportune LLP, Attn: William D. Holden, Chief Restructuring Officer, 10 East 53rd Street, 33rd Floor, New York, NY 10020. Kinja Kft.'s mailing address is c/o Opportune LLP, Attn: William D. Holden, 10 East 53rd Street, 33rd Floor, New York, NY 10020.

Payment of Fees Requested (80%): \$940,304.00

Expenses Incurred: \$22,299.24

Total Fees and Expenses Due: \$962,603.24

This is a: X Monthly _____ Interim _____ Final Application.

Summary of Monthly Fee Statements Filed

<i>Application</i>		<i>Requested</i>		<i>CNO</i>	<i>Paid to Date</i>		<i>Total Unpaid</i>
Date Filed/Docket No.	Period Covered	Total Fees	Expenses	Date Filed / Docket No.	Fees (80%)	Expenses (100%)	Fees and Expenses
8/19/2016 Dkt No. 207	6/1/16 – 7/31/16	\$1,757,179.25	\$15,706.50	N/A	\$1,405,743.40	\$15,706.50	\$351,435.85
Totals		\$1,757,179.25	\$15,706.50		\$1,405,743.40	\$15,706.50	\$351,435.85

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PRELIMINARY STATEMENT

Ropes & Gray LLP (“Ropes & Gray”), attorneys for Gawker Media LLC (“Gawker Media”), Gawker Media Group, Inc. (“GMGI”), and Kinja Kft. (“Kinja”, and collectively with Gawker Media and GMGI, the “Debtors”), hereby submits this statement of fees and disbursements (the “Monthly Statement”) for the period from August 1, 2016 through and including August 31, 2016 (the “Compensation Period”) in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Docket No. 94] (the “Interim Compensation Order”). Ropes & Gray requests: (a) interim allowance and payment of compensation in the amount of \$940,304.00 (80% of \$1,175,380.00) of fees on account of reasonable and necessary professional services rendered to the Debtors by Ropes & Gray and (b) reimbursement of actual and necessary costs and expenses in the amount of \$22,299.24 incurred by Ropes & Gray during the Compensation Period.

FEES FOR SERVICES RENDERED DURING THE COMPENSATION PERIOD

1. **Exhibit A** sets forth a timekeeper summary that includes the respective names, positions, department, bar admissions, hourly billing rates and aggregate hours spent by each Ropes & Gray professional and paraprofessional that provided services to the Debtors during the Compensation Period. The blended hourly billing rate of Ropes & Gray attorneys during the Compensation period is approximately \$814.57. The blended hourly billing rate of legal assistants during the Compensation Period is approximately \$310.16.

2. **Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by Ropes & Gray professionals and paraprofessionals in rendering services to the Debtors during the Compensation Period.

3. **Exhibit C** sets forth a summary of expenses incurred and reimbursement sought, by expense type, for the Compensation Period.

4. **Exhibit D** sets forth detailed time records of Ropes & Gray professionals for the Compensation Period.

5. **Exhibit E** sets forth a complete itemization of expenses incurred by Ropes & Gray in connection with services rendered to the Debtors during the Compensation Period for which Ropes & Gray seeks reimbursement.

NOTICE

6. Pursuant to the Interim Compensation Order, Ropes & Gray has directed Prime Clerk to provide notice of filing of this statement by hand, overnight delivery, or, if agreed to by the respective Notice Party (as defined in the Interim Compensation Order), by e-mail to an e-mail address designated by that Notice Party, on: (a) the Debtors, Gawker Media LLC, c/o Opportune LLP, 10 East 53rd Street, 33rd Floor, New York, New York 10011, Attn: William D. Holden (profinvoices@gawker.com); (b) the United States Trustee for the Southern District of New York, 201 Varick Street, Suite 1006, New York, NY 10014, Attn: Greg Zipes and Susan Arbeit; (c) counsel for the Official Committee of Unsecured Creditors, Simpson Thacher & Bartlett, 425 Lexington Ave., New York, NY 10017, Attn: Sandy Qusba (squsba@stblaw.com) and William T. Russell (wrussell@stblaw.com); (d) counsel to US VC Partners LP, as Prepetition Second Lien Lender, Latham & Watkins LLP, 330 North Wabash Avenue, Suite 2800, Chicago IL 60611, Attn: David Heller (david.heller@lw.com) & Latham & Watkins LLP, 885 Third Avenue, New York, NY 10022, Attn: Keith A. Simon (keith.simon@lw.com); and counsel to Cerberus Business Finance, LLC, as DIP Lender, Schulte Roth & Zabel LLP, 919 Third Avenue, New York, NY 10022, Attn: Adam C. Harris (adam.harris@srz.com).

Dated: September 20, 2016
New York, New York

/s/ Gregg M. Galardi

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*Counsel to the Debtors and Debtors in
Possession*

Exhibit A

Timekeeper Summary

TIMEKEEPER SUMMARY

NAME OF PROFESSIONAL	TITLE	YEAR OF LAW SCHOOL GRADUATION	YEAR OF PARTNERSHIP	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Leo Arnaboldi III	Partner	1984	1995	1,400.00	6.60	\$9,240.00
Peter Ebb	Partner	1990	1999	990.00	3.10	\$3,069.00
Gregg Galardi	Partner	1990	1998	1,230.00	191.20	\$235,176.00
Joanne M. De Silva	Partner	1991	2010	920.00	6.80	\$6,256.00
D. Ross Martin	Partner	1995	2004	1,170.00	49.60	\$58,032.00
Jonathan P. Gill	Partner	1998	2006	1,030.00	88.50	\$91,155.00
Alexandra Alperovich	Partner	2003	2014	900.00	5.50	\$4,950.00
Thomas Burke	Counsel	1994		850.00	2.90	\$2,465.00
Deidre Johnson	Counsel	1998		900.00	5.60	\$5,040.00
Michael S. Winograd	Counsel	2000		885.00	35.70	\$31,594.50
Erica Han	Counsel	2005		695.00	9.20	\$6,394.00
Justin Florence	Counsel	2006		895.00	3.20	\$2,864.00
Simone L. F. Waterbury	Senior Attorney	2006		725.00	2.40	\$1,740.00
Joshua Sturm	Associate	2006		895.00	99.60	\$89,142.00
Jonathan Agudelo	Associate	2009		820.00	212.10	\$173,922.00
Kristina K. Alexander	Associate	2009		865.00	45.80	\$39,617.00

NAME OF PROFESSIONAL	TITLE	YEAR OF LAW SCHOOL GRADUATION	YEAR OF PARTNERSHIP	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Lindita Bresa	Associate	2009		820.00	10.20	\$8,364.00
Mark Cianci	Associate	2010		765.00	9.40	\$7,191.00
Shaw Kaneyasu-Speck	Associate	2010		820.00	67.20	\$55,104.00
Claire Rosa	Associate	2010		810.00	3.90	\$3,159.00
Kevin Zaragoza	Associate	2010		820.00	4.00	\$3,280.00
Jennifer Cormier	Associate	2011		765.00	4.10	\$3,136.50
Taras Czebiniak	Associate	2012		705.00	17.30	\$12,196.50
Elisa Durrette	Associate	2012		695.00	3.50	\$2,432.50
Elizabeth Bierut	Associate	2013		550.00	47.60	\$26,180.00
Stacy A. Dasaro	Associate	2013		635.00	103.90	\$65,976.50
S. Alexandra de Padua	Associate	2013		635.00	11.90	\$7,556.50
Saqib M. Hussain	Associate	2013		455.00	27.40	\$12,467.00
Emerson Siegle	Associate	2013		625.00	15.20	\$9,500.00
Averell Sutton	Associate	2013		365.00	7.20	\$2,628.00
Hannah Jenkins	Associate	2014		550.00	51.00	\$28,050.00
William A. McGee	Associate	2014		540.00	80.30	\$43,362.00
Edward Roche	Associate	2014		540.00	38.60	\$20,844.00
Peter Walkingshaw	Associate	2014		540.00	12.40	\$6,696.00
Hanah Kim	Associate	2015		470.00	43.60	\$20,492.00

NAME OF PROFESSIONAL	TITLE	YEAR OF LAW SCHOOL GRADUATION	YEAR OF PARTNERSHIP	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
James Sullivan	Associate	2015		470.00	42.00	\$19,740.00
Richard Wheeler	Career Diligence Associate	1998		245.00	7.50	\$1,837.50
Kevin Walsh	Contract Attorney	2014		215.00	10.10	\$2,171.50
Charles R. Brustman	Managing Clerk			335.00	4.00	\$1,340.00
Charles D. Brustman	Paralegal			270.00	21.80	\$5,886.00
Mark Callahan	Paralegal			310.00	4.70	\$1,457.00
Roberto Gonzalez	Paralegal			350.00	90.70	\$31,745.00
Meir Weinberg	Paralegal	2009		285.00	40.80	\$11,628.00
Jessica Dias	Case Assistant			205.00	3.00	\$615.00
Fuk Chau Hon	Litigation Support Technician			215.00	5.60	\$1,204.00
TOTAL:					1,556.70	\$1,176,896.00*

* Does not reflect reduction of \$1,516.00 applied to travel time.

TOTALS	BLENDED HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Partners and Counsel	1,161.05	351.30	\$407,878.00
Associates	695.79	1,024.70	\$712,971.50
Paraprofessionals/Staff	310.16	180.70	\$56,046.50
Blended Attorney Rate	814.57		
Total Fees Incurred		1,556.70	\$1,176,896.00*

* Does not reflect reduction of \$1,516.00 applied to travel time.

Exhibit B

Task Code Summary

TASK CODE SUMMARY

MATTER	DESCRIPTION	HOURS	AMOUNT
0002	Reporting (MOR / SEC)	11.40	\$9,890.50
0004	Litigation	331.70	\$196,671.00
0005	Tax Matters	15.10	\$18,015.00
0008	R&G Retention & Fee Applications	105.10	\$67,002.00
0012	Sales	551.20	\$456,204.00
0013	Claims	56.90	\$35,550.00
0014	Travel	3.80	\$1,516.00
0015	Debtor-in-Possession / Cash Collateral	32.70	\$25,724.50
0016	Other Retention & Fee Applications	159.30	\$118,861.00
0017	Executory Contracts / Leases	39.10	\$27,851.00
0018	Plan and Disclosure Statement	33.10	\$31,610.00
0019	Hearings	31.30	\$31,399.50
0020	Administration	71.90	\$44,568.00
0021	Business Operations / Strategic Planning	54.00	\$58,570.00
0022	Committee Matters / Meetings	20.50	\$21,258.50
0023	Creditor & Shareholder Inquiries	1.00	\$820.00
0024	Corporate Matters	32.70	\$23,594.00
0025	Employee Benefits Issues	5.90	\$6,275.00
TOTAL:		1,556.70	\$1,175,380

Exhibit C

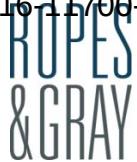
Disbursement Summary

DISBURSEMENT SUMMARY

EXPENSES	AMOUNTS
Color Photocopy	\$847.50
Computer Assisted Research	\$14,816.18
Courier Service	\$941.54
Good Standing Certificate	\$248.88
Photocopy	\$457.93
Tabs and Binding	\$149.58
Transcript of Testimony	\$4,837.63
Total:	\$22,299.24

Exhibit D

Time Detail

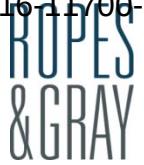


Invoice No.: 1031718
 Invoice Date: September 20, 2016
 Federal Tax ID: 04-2233412

GK Media
 c/o Opportune LLP
 Attn: William D. Holden
 10 East 53rd Street, 33rd Floor
 New York, NY 10022

FOR PROFESSIONAL SERVICES rendered through August 31, 2016.

112782-0002	Reporting (MOR/SEC)			
Services			\$	9,890.50
112782-0004	Litigation			
Services				196,671.00
112782-0005	Tax Matters			
Services				18,015.00
112782-0008	R&G Retention & Fee Applications			
Services				67,002.00
112782-0012	Sales			
Services				456,204.00
112782-0013	Claims			
Services				35,550.00
112782-0014	Travel			
	Total Services			3,032.00
	Adjustment to Services 50%			<u>-1,516.00</u>
Services				1,516.00
112782-0015	Debtor-In-Possession/Cash Collateral			
Services				25,724.50
112782-0016	Other Retention & Fee Applications			
Services				118,861.00
112782-0017	Executory Contracts/Leases			
Services				27,851.00
112782-0018	Plan and Disclosure Statement			
Services				31,610.00
112782-0019	Hearings			
Services				31,399.50



112782-0020	Administration Services	44,568.00
112782-0021	Business Operations/Strategic Planning Services	58,570.00
112782-0022	Committee Matters/Meetings Services	21,258.50
112782-0023	Creditor & Shareholder Inquiries Services	820.00
112782-0024	Corporate Matters Services	23,594.00
112782-0025	Employee Benefits Issues Services	6,275.00
Total Fees		\$ <u>1,175,380.00</u>

Disbursements and Charges

Color Photocopy	847.50
Computer Assisted Research	14,816.18
Courier Service	941.54
Good Standing Certificate	248.88
Photocopy	457.93
Tabs and Binding	149.58
Transcript of Testimony	<u>4,837.63</u>
Total Disbursements and Charges	<u>22,299.24</u>

TOTAL FEES AND DISBURSEMENTS

\$ 1,197,679.24

Payment Instructions		
Mail checks to: Ropes & Gray LLP Mail Code: 11104 P.O. Box 11839 Newark, NJ 07101-8138	ACH Fund & Domestic Wire Transfers: Ropes & Gray LLP c/o Citibank, N.A 153 East 53rd Street New York, NY 10043 ABA No.: 021-000-089 Account No: 4997537106	International Wire Transfers: Ropes & Gray LLP c/o Citibank, N.A 111 Wall Street New York, NY 10005 Swift Code: CITIUS33 Account No: 4997537106

File No.: 112782-0002 Reporting (MOR/SEC)

Detail of Services				
Date	Timekeeper	Hours	Description	Amount
08/01/16	Agudelo, J.	1.20	Review GMGI financial back up information (0.3); telephone conference with W. Holden, S. Abdel regarding same (0.4); telephone conference with M. Williams regarding same (0.3); telephone conference with G. Galardi, S. Dasaro regarding same (0.2).	984.00
08/03/16	Galardi, G.	1.20	Review draft MOR (.4); call with Opportune re: first MOR for US Trustee (.7); follow-up re: same (.1)	1,476.00
08/03/16	Agudelo, J.	2.40	Review MOR for June (0.8); e-mail with G. Galardi, Opportune team regarding same (0.1); telephone conference with G. Galardi, W. Holden, S. Abdel regarding same (0.7); e-mail to UST regarding same (0.1); telephone conference with S. Berlin regarding schedules (0.3); e-mail to G. Galardi regarding same (0.4).	1,968.00
08/04/16	Agudelo, J.	0.20	E-mails with W. Holden, S. Abdel regarding MOR for June (0.2).	164.00
08/05/16	Galardi, G.	0.40	Address schedule and MOR issues	492.00
08/05/16	Agudelo, J.	1.00	E-mail with G. Zipes regarding continuation of 341 meeting (0.1); e-mail with G. Galardi regarding same (0.1); e-mails with UST regarding MOR for June (0.3); e-mails with M. Weinberg regarding filing of same (0.2); e-mail with client, Opportune, Prime Clerk regarding schedules update (0.3).	820.00
08/09/16	Agudelo, J.	0.60	Confer with G. Galardi, Opportune team regarding schedules/SOFA amendments.	492.00
08/10/16	Galardi, G.	0.40	Address notices of schedule corrections.	492.00
08/10/16	Agudelo, J.	2.30	Confer with RG team, Opportune team regarding amendments to schedules/SOFAs (1.5); review edits in respect of same (0.8).	1,886.00
08/10/16	Dasaro, S.	1.50	Work on the filing of amended schedules and related notices (1.5).	952.50
08/12/16	Agudelo, J.	0.20	Confer with S. Dasaro regarding service of amended schedules/SOFAs.	164.00
Total Hours		11.40	Total Amount	\$ 9,890.50

File No.: 112782-0004 Litigation

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
08/01/16	Galardi, G.	0.60	Review pleadings and prepare for hearing on Huon motion to dismiss	738.00
08/01/16	Galardi, G.	0.70	Address PI order on 3 non respondents (.3); review pleadings re: contempt for company issues (.2); work on lift stay strategy re: Bollea (.2)	861.00
08/01/16	Florence, J.	2.20	Correspond with G. Galardi, D. Hallward-Driemeier re legal analysis of libel suits (1.5); confer with E. Roche, E. Siegle re legal analysis of libel suits (.7).	1,969.00
08/01/16	Winograd, M.	1.00	Review and emails re proposed orders (.5); emails and discussion re hearing (.3); emails with Bollea counsel re matter (.2)	885.00
08/01/16	Dasaro, S.	0.40	Confer with E. Beirut regarding proposed order granting preliminary injunction (.2); coordinate submission of proposed order to Court (.2).	254.00
08/01/16	Roche, E.	5.20	Meet with E. Siegle to discuss issues in Bollea appeal and complaints filed against Gawker and to plan research on the various cases (.3); conduct preliminary research on procedural history of, and claims raised in, Bollea appeal (1.5); participate in conference call to discuss research plan on the Bollea appellate issue and the complaints filed against Gawker (.3); review defense in Gawker's appeal in the Bollea case (1.6); research state appellate court's ruling on Gawker's First Amendment protection (.5); analyze causes of action in complaint in "Bollea II" action (1.0).	2,808.00
08/01/16	Siegle, E.	7.40	Discuss research memorandum and next steps (.3); research issues relating to Ayyadurai and Terrill complaints and draft memorandum re: same (7.10).	4,625.00
08/01/16	Gonzalez, R.	4.80	Reviewing case material (3.3); discussions regarding upcoming tasks and deadlines (1.5).	1,680.00
08/01/16	Weinberg, M.	0.20	Emails with R&G team regarding produced documents.	57.00
08/02/16	Galardi, G.	0.20	Follow-up re: Bollea and next steps (.2)	246.00
08/02/16	Florence, J.	0.50	Review initial research into libel complaints and First Amendment and correspond on same with E. Siegle, E. Roche.	447.50
08/02/16	Winograd, M.	0.80	Calls with Bollea counsel (.4); emails re dismissal (.3); assign research (.1)	708.00
08/02/16	Alexander, K.	1.40	Office conference with R. Martin re litigation matters (1.1); telephone conference	1,211.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			with C. O'Connor re intellectual property issues (.3).	
08/02/16	Bierut, E.	1.50	Draft proposed order for adversary proceeding (0.70); draft stipulation of dismissal for adversary proceeding (0.50); discuss order with M. Winograd (0.30).	825.00
08/02/16	Dasaro, S.	0.50	Edit motion to extend time for removal (.4); confer with K. Alexander regarding same (.1).	317.50
08/02/16	Roche, E.	7.20	Address causes of action against Gawker in Bollea II complaint (.2); conduct legal research on the elements of, and key defenses to contractual obligations (1.3); conduct legal research on elements and defenses (1.1); draft email regarding legal analysis (.4); draft portion of memo evaluating litigation strategy (4.2)	3,888.00
08/02/16	Siegle, E.	1.40	Revise litigation analysis memorandum to incorporate edits from J. Florence.	875.00
08/02/16	Gonzalez, R.	4.50	Generating binders containing material re motions to be addressed in the August 9 hearing.	1,575.00
08/03/16	Galardi, G.	1.90	Call re: litigation strategy on pending actions and next steps (.6); work on litigation strategy re: allocation issues and documents/production and privilege (.7); address stipulations of dismissal and related order (.6)	2,337.00
08/03/16	Martin, D.	1.30	Planning for discovery relating to plan process	1,521.00
08/03/16	Florence, J.	0.50	Confer with R. Martin re libel litigation (.2); confer with E. Siegle, E. Roche re 1st amendment analysis (.3).	447.50
08/03/16	Winograd, M.	0.80	Review docs (.3); edit notice of voluntary dismissal (.3); emails with Bollea counsel (.2)	708.00
08/03/16	Winograd, M.	5.70	Call and emails re committee discovery (1.3); call and emails with Bollea counsel re dismissal notice (.3); emails re dismissal (.6); draft, revise and file notice of dismissal (.6); email with Thomas counsel (.2); calls and emails re stipulation (.8); calls with Terrill/Ayyadurai counsel (.3); draft and circulate stipulation (.6); emails and calls re document collection and review (.8); emails re service (.2)	5,044.50
08/03/16	Bierut, E.	3.10	Discuss document requests and discovery issues involving the committee with D. Martin, M. Winograd, and G. Galardi (1.50); revise order for adversary proceeding (1.00);	1,705.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			draft stipulation for adversary proceeding (0.60).	
08/03/16	Dasaro, S.	0.20	Emails with Prime Clerk regarding service of adversary proceeding filing.	127.00
08/03/16	Roche, E.	5.20	Draft portion of memo evaluating Bollea I appeal (4.2); discuss research on Bollea I appeal with R&G team (.6); analyze defendants' emergency motion for stay of execution of judgment (.4).	2,808.00
08/03/16	Siegle, E.	2.50	Revise litigation analysis memorandum to incorporate edits (1.2); discuss revisions to litigation analysis memorandum and perform additional research (0.5); review and comment on specific draft section (0.5); discuss project next steps with J. Florence and E. Roche (0.3);	1,562.50
08/03/16	Gonzalez, R.	5.30	Review case material regarding discovery requests (.5); revise binders re motions to be addressed in the August 9 hearing (4.8).	1,855.00
08/03/16	Weinberg, M.	0.50	E-file and coordinate service of notice of dismissal (0.3); emails with M. Winograd regarding same (0.2).	142.50
08/04/16	Galardi, G.	0.20	Address removal motion (.2)	246.00
08/04/16	Winograd, M.	4.90	Discuss document collection and review (.5); emails re document requests (.3); emails re data room (.2); emails re document collection (.4); call with Levine Sullivan re FLA motions (.4); emails re FLA motions (.2); call with court (.2); revise and circulate stip (.3); document review logistics (.8); review doc requests (.6); emails re motion (.2); review FLA motions (.6); emails re objections (.2)	4,336.50
08/04/16	Agudelo, J.	2.10	E-mails with G. Galardi regarding timing for filing motion to extend to remove (0.7), review procedural rules, case management order in connection with same (0.2), revise motion (0.4), e-mail to client regarding same (0.3). e-mails with R&G team regarding motion to extend removal time (0.5).	1,722.00
08/04/16	Alexander, K.	1.90	Confer and correspond with L. Bierut (.2); confer with R. Martin and correspond re intellectual property matter (.4); confer with G. Galardi re same (.3); draft, review and revise correspondence to counsel re same (1).	1,643.50
08/04/16	Bierut, E.	2.80	Discuss tracking of committee document requests with R. Gonzalez (0.50); analyze documents in data room (1.30); discuss data room document relocation with litigation	1,540.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
08/04/16	Roche, E.	4.50	technology team (0.50); revise chart tracking committee document requests (0.50). Draft portion of memo analyzing claim in Bollea case (2.0); draft portion of memo analyzing merits of the damages award in Bollea II (1.8); draft portion of memo analyzing merits of the punitive damages award in Bollea II (.7).	2,430.00
08/04/16	Gonzalez, R.	4.00	Reviewing case material and generating table reflecting discovery requests (.8); working with litigation tech support to create a case database on Relativity and transfer selected documents from the data room (1.0); revising binders containing material motions to be addressed in the August 9 hearing (1.0); discussion with E. Bierut regarding upcoming document production (.4); reviewing factors of previous document productions and suggesting new criteria for upcoming document production (.5); meeting with L. Graham regarding the case (.3).	1,400.00
08/04/16	Weinberg, M.	0.50	Further cite-check motion to remove actions (0.3); research and gather precedent regarding same for S. Dasaro (0.2).	142.50
08/05/16	Galardi, G.	1.90	Review, revise and finalize removal motion (.6); address various litigation strategy issues, including federal and state proceedings (.5); work on stay relief in Bollea 1 with Denton outside counsel (.5); work on retention of independent/pro bono counsel (.3)	2,337.00
08/05/16	Martin, D.	3.40	Review of documents for de-designating to committee, review of final prduction	3,978.00
08/05/16	Winograd, M.	4.20	Address logistics for document collection and review (.8); emails re document review (.3); review draft Huon notice (.2); emails re stipulation of dismissal (.3); review data room index (.4); emails with LSKS re documents (.3); review potential production (.5); emails re potential production (.3); emails re NDAs (.3); review FLA filings (.4); review Huon filings (.4)	3,717.00
08/05/16	Agudelo, J.	1.80	Revise motion to extend time to remove litigation (0.9), e-mails with client regarding same (0.3), e-mails with M. Weinberg, Prime Clerk regarding service and filing of same (0.4), e-mails with R&G team regarding litigation chart for motion (0.2).	1,476.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
08/05/16	Alexander, K.	0.70	Confer and correspond re intellectual property issues (.4); confer with E. Bierut re litigation matters (.3).	605.50
08/05/16	Bierut, E.	5.00	Discuss committee document requests with D. Martin, M. Winograd, P. Walkingshaw, and S. Hussain (1.00); discuss document review of documents in data room with K. Alexander (0.50); draft and file notice of dismissal and proposed order in Huon case (0.50); revise tracking chart for committee document requests (1.00); analyze documents added to the data room (1.00); coordinate document production based on committee's de-designation requests (1.00).	2,750.00
08/05/16	Hussain, S.	1.40	Join call with E. Bierut and R. Martin to discuss review of online data room documents.	637.00
08/05/16	Roche, E.	3.60	Draft portion of memo analyzing Bollea II issues (3.3); speak with R&G team about Gawker appeal (0.3).	1,944.00
08/05/16	Siegle, E.	0.20	Discuss Bollea II research with E. Roche.	125.00
08/05/16	Gonzalez, R.	5.80	Generating work set of documents to be reviewed for production to Committee members (1.8); preparing documents (numbering, watermarking) to be reviewed by Committee members (1.1); producing documents to opposing counsel via Accelion (.8); revising binders containing material re motions to be addressed in the August 9 hearing (2.1).	2,030.00
08/05/16	Weinberg, M.	0.40	Emails with litigation team regarding production (0.2); e-file and coordinate service of notice of settlement (0.2).	114.00
08/05/16	Hon, F.	1.80	Prepared documents to be loaded to Relativity and loaded documents (.4); processed documents to Relativity (.8); performed quality control of loaded documents and prepared documents for review (.6).	387.00
08/06/16	Galardi, G.	0.40	Call with Independent board member re: status of analysis and litigation issues (.4)	492.00
08/06/16	Hussain, S.	1.40	Review documents to be produced.	637.00
08/06/16	Gonzalez, R.	2.50	Revising tracking charts regarding requests for the de-designation of documents, document production and discovery requests to reflect changes.	875.00
08/07/16	Hussain, S.	1.90	Review documents to be produced.	864.50
08/07/16	Gonzalez, R.	4.00	Revising binders containing material re motions to be addressed in the August 9 hearing (2.3); generating work set of	1,400.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
08/08/16	Galardi, G.	1.90	documents retrieved for the case data room (.8); revising tracking charts regarding Requests for the de-designation of documents, discovery requests to reflect changes (.9).	2,337.00
08/08/16	Winograd, M.	0.80	Work on issues re: Huon hearing (.4); work on overall litigation strategy re: pending matters and calls with H. Dietrick re: same and next steps (.9); follow-up re: same and issues (.6)	708.00
08/08/16	Hussain, S.	0.90	Emails re stipulation of dismissal (.2); revise and send draft stipulation of dismissal (.3); emails re sharing discovery with committee (.3)	409.50
08/08/16	Roche, E.	3.60	Revise strategy memo.	1,944.00
08/08/16	Gonzalez, R.	4.70	Revise binders for August 9 hearing and arrange delivery of courtesy copies for the Court (4.0); confer with courier service regarding delivery of the binders (0.7).	1,645.00
08/09/16	Galardi, G.	0.40	Address strategy re: pending litigation	492.00
08/09/16	Winograd, M.	0.30	Emails and research re stipulation of dismissal (.3)	265.50
08/09/16	Bierut, E.	7.30	Discuss chart for tracking document requests with R. Gonzalez (0.50); update chart for tracking document requests (1.00); discuss document requests and data room documents with D. Martin, S. Hussain, Houlihan Lokey, and Opportune (0.50); review letters filed in related case involving relevant legal issues (1.30); research legal issues for memo for D. Martin to send to client (2.00); draft memo for D. Martin to send to client (2.00).	4,015.00
08/09/16	Hussain, S.	2.70	Review documents prior to production (1.9); call regarding production of documents (.8).	1,228.50
08/09/16	Roche, E.	3.60	Email with R&G team regarding revisions to memo (.1); revise strategy memo based on feedback from R&G team (3.5).	1,944.00
08/09/16	Siegle, E.	3.70	Review and revise E. Roche's draft memorandum re: Hulk Hogan appeal.	2,312.50
08/09/16	Sturm, J.	3.50	Review further revisions to settlement term sheet (0.5); Call with R. Martin and G. Galardi regarding same (0.5); Revisions to same (2.5)	3,132.50
08/09/16	Gonzalez, R.	5.00	Compose a work set of selected case material (1.2); assembling a binder of additional case material for review (.8); generating redline versions of documents for review (.8); conference call with team and Houlihan representatives regarding	1,750.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			outstanding discovery and data room requests (1.0); downloading material uploaded to the case data room and forming an internal work set for review (.8); preparing the documents to be loaded onto Relativity, and revising the data room tracking chart to reflect the new additions and actions taken to finalize the addition to the data room (.4).	
08/09/16	Weinberg, M.	0.20	Research and gather letter regarding privilege precedent for L. Bierut.	57.00
08/09/16	Hon, F.	0.80	Prepare and load documents to Relativity (.2); processed documents to Relativity (.4); performed quality control of loaded documents and prepared documents for review (.2).	172.00
08/10/16	Winograd, M.	0.80	Review draft emails to chambers (.3); emails re draft documents (.3); emails re status (.2)	708.00
08/10/16	Dasaro, S.	0.50	Correspondence regarding order dismissing Huon from adversary proceeding (0.5).	317.50
08/10/16	Hussain, S.	2.20	Review documents prior to production.	1,001.00
08/10/16	Roche, E.	5.00	Speak with E. Siegle about strategy in Bollea I memo (.2); revise strategy memo based on feedback from R&G team (4.8).	2,700.00
08/10/16	Sturm, J.	6.10	Calls and correspondence with G. Galardi and R. Martin regarding settlement term sheet (0.9); revisions to same (4.6); correspondence with Ropes team and H. Dietrick regarding same (0.2); correspondence with LSKS regarding same (0.4)	5,459.50
08/10/16	Gonzalez, R.	7.60	Attend team meeting regarding material needed for upcoming hearing on August 18 (0.8); prepare work set of documents for August 18 hearing (3.2); download material uploaded to the case data room and form an internal work set for review (0.5); prepare documents to be loaded onto Relativity, and revise the data room tracking chart to reflect the new additions (3.1).	2,660.00
08/10/16	Hon, F.	0.80	Prepared documents to be loaded to Relativity and loaded documents (.2); Processed documents to Relativity (.3); Performed quality control of loaded documents and prepared documents for review (.3).	172.00
08/11/16	Galardi, G.	1.40	Call re: Terrill and Ayyudari litigation with counsel and follow-up confirmation email re: same (.4); call with company re: insurance coverage (.6); follow-up review of	1,722.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
08/11/16	Winograd, M.	0.70	policies (.3); review Huon order and email (.1); Emails re stipulation (.5); emails re matter (.2)	619.50
08/11/16	Bierut, E.	1.10	Review documents to be added to data room (0.60); revise chart tracking requests (0.50).	605.00
08/11/16	Sturm, J.	2.90	Call with G. Galardi regarding settlement proposal releases and proposed plan structure (0.3); revisions to settlement term sheet (1.8); review and incorporate term sheet comments of LSKS (0.5); Correspondence with LSKS regarding same (0.3)	2,595.50
08/11/16	Gonzalez, R.	5.50	Generate first draft of the Agenda to be submitted for the August 18 hearing (1.1); prepare table of contents for the binder for upcoming August 18 hearing (1.0); download material uploaded to the case data room and forming an internal work set for review (.8); prepare the documents to be loaded onto Relativity, and revise the data room tracking charts to reflect the new additions and actions taken to finalize the addition to the data room (2.6).	1,925.00
08/11/16	Hon, F.	0.70	Prepared documents to be loaded to Relativity and loaded documents (.2); Processed documents to Relativity (.3); Performed quality control of loaded documents and prepared documents for review (.2).	150.50
08/12/16	Winograd, M.	2.70	Emails and review re Bollea litigation (.7); review emails (.2); research and outlining re potential litigation issue (1.8)	2,389.50
08/12/16	Sturm, J.	0.70	Reword updates to settlement term sheet (0.5); review correspondence with Company regarding same (0.2)	626.50
08/12/16	Gonzalez, R.	6.00	Revise draft Agenda for the August 18 hearing (.7); revise table of contents for the binder for August 18 hearing (.6); prepare binders containing motions (and related papers) for August 18 hearing (2.8); download material uploaded to the case data room (.5); prepare the documents to be loaded onto Relativity, and revise the data room tracking chart to reflect the new additions (.6); prepare documents for possible production for review by Committee members (.8).	2,100.00
08/14/16	Galardi, G.	0.60	Address company concerns re: Bollea litigation issues and findings	738.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
08/15/16	Martin, D.	0.30	Call with G. Galardi re status of settlement efforts	351.00
08/15/16	Winograd, M.	2.60	Emails with Levine Sullivan re litigation issues (.5); emails re litigation issue (.6); research re potential litigation issue (1.5)	2,301.00
08/15/16	Bierut, E.	0.60	Review documents used in adversary proceeding (0.40); correspond with counsel in Bollea litigation in Florida (0.20).	330.00
08/15/16	Gonzalez, R.	6.80	Download material uploaded to the case data room (0.6); prepare the documents to be loaded onto Relativity (0.8); revise the data room tracking chart to reflect the new requests, additions and actions taken to respond to data room queries (1.3); research database for selected deposition material (0.8); prepare binders containing motions and related papers to be addressed at the August 18 hearing (3.3).	2,380.00
08/15/16	Weinberg, M.	0.20	Emails with litigation team regarding deposition exhibits.	57.00
08/15/16	Hon, F.	0.80	Prepare documents to be loaded to Relativity and loaded documents (.3); process documents to Relativity (.2); performed quality control of loaded documents and prepared documents for review (.3).	172.00
08/16/16	Winograd, M.	1.80	Emails re litigation status draft issues (.3); review transcript (.6); outline for potential discovery (.9)	1,593.00
08/16/16	Gonzalez, R.	6.00	Prepare binders containing motions and related papers to be addressed at the August 18 hearing (3.5); revise the data room tracking chart to reflect the new requests, additions and actions taken to respond to the data room queries (2.5).	2,100.00
08/16/16	Hon, F.	0.70	Prepared documents to be loaded to Relativity and loaded documents. Processed documents to Relativity. Performed quality control of loaded documents and prepared documents for review.	150.50
08/17/16	Galardi, G.	0.70	Work on issues re: outstanding litigation strategy	861.00
08/17/16	Martin, D.	1.30	Development of rule 2004 strategy	1,521.00
08/17/16	Winograd, M.	4.40	Meet re Rule 2004 discovery (1.2); assign research and tasks (.3); research re potential litigation issues (2.9)	3,894.00
08/17/16	Bierut, E.	1.60	Discuss litigation issues with D. Martin, M. Winograd, and S. Hussain (1.30); revise discovery tracking chart (0.30).	880.00
08/17/16	Hussain, S.	1.20	Call with R. Martin regarding next steps in litigation proceedings.	546.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
08/17/16	Gonzalez, R.	6.90	Download material uploaded to the case data room and forming an internal work set for review (.5); revise table of contents for the binder to be created for the upcoming August 18 hearing (.5); prepare binders containing motions (and related papers) to be addressed at the August 18 hearing (2.6); prepare documents to be loaded onto Relativity (.5); prepare documents for possible production for review by Committee members (.5); arrange and monitor the delivery of a courtesy set of binders to the Court's chambers (.6); revise the data room tracking chart to reflect the new requests, additions and actions taken to respond to the data room queries (1.7).	2,415.00
08/18/16	Winograd, M.	4.20	Legal research and outlining re potential litigation issues (3.8); address further research topics (.4)	3,717.00
08/18/16	Bierut, E.	0.50	Discuss litigation issues with M. Berry, Florida counsel in Bollea (0.40); discuss litigation issues with M. Winograd (0.10).	275.00
08/19/16	Bierut, E.	1.50	Discuss litigation issues with M. Berry at Levine Sullivan (0.50); analyze facts for litigation issue (1.00).	825.00
08/19/16	Gonzalez, R.	0.50	Reviewing material to be addressed at the 8/23 hearing.	175.00
08/20/16	Martin, D.	1.10	Analysis of litigation strategy following closing of sale.	1,287.00
08/21/16	Bierut, E.	4.40	Research facts underlying litigation issue (2.40); draft memo summarizing facts underlying litigation issue (2.00).	2,420.00
08/22/16	Galardi, G.	0.60	Address demand letters (.2) work on litigation strategy (.4)	738.00
08/22/16	Agudelo, J.	1.30	Emails with R&G team regarding motion to extend time to remove state court litigation (0.5); review proposed order in respect of same (0.2); review agenda in respect of same (0.2); confer with Prime Clerk regarding affidavit of service in respect of related pleadings (0.4).	1,066.00
08/22/16	Bierut, E.	3.20	Analyze litigations in case against Gawker (1.20); research facts for litigation issue (1.50); discuss litigation issues with P. Walkingshaw and S. Hussain (0.50).	1,760.00
08/22/16	Gonzalez, R.	3.00	Prepare courtesy copy of documents regarding the Aug. 23 hearing to be delivered to the Court (1.0); deliver documents to court (1.5); download sent by LKS regarding Gawker 2004 materials and	1,050.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
08/23/16	Martin, D.	4.00	creating a works et for review (.5). Telephone conference with Bolger re Ayyudarrai motion for default judgment (0.5); telephone call with LSKS re Ayyadurai default issue (0.7); analysis and advice to client re travelers lift-stay demands (1.2); analysis of notice to Ayyadurai counsel on default issue and adversary proceeding stay (1.3); telephone call with client re stay issues (0.3).	4,680.00
08/23/16	Bierut, E.	4.70	Draft memo regarding litigation issues (3.70); revise memo regarding litigation issues (1.00).	2,585.00
08/23/16	Hussain, S.	2.70	Research state of laws in New York, Massachusetts, Illinois, and Florida in connection with litigation strategy.	1,228.50
08/23/16	Walkingshaw, P.	3.80	Legal research related to potential claims held by the estate (3.5); call with E. Bierut regarding legal research related to potential claims held by the estate (.3).	2,052.00
08/23/16	Gonzalez, R.	1.50	Gather materials for discovery (.6); assemble material for 2004 request (.6); download new filings from the case docket and prepare work set for review (.3).	525.00
08/24/16	Martin, D.	1.80	Call with L. Bierut re rule 2004 issues (1.0); telephone call with L. Bierut re Rule 2004 outline (0.8).	2,106.00
08/24/16	Agudelo, J.	0.50	Confer with client, RG team, LSKS team regarding next steps in non-bankruptcy litigation.	410.00
08/24/16	Bierut, E.	4.40	Discuss litigations issues with D. Martin; P. Walkingshaw and S. Hussain (0.90); revise memo regarding litigation issues (1.00); research litigation issues (2.30); discuss document requests with R. Gonzalez (0.20).	2,420.00
08/24/16	Hussain, S.	4.40	Internal call re: legal research findings (1.0); research state of laws in New York, Massachusetts, Illinois, and Florida in connection with litigation strategy (2.3); draft summary of research findings (1.1).	2,002.00
08/24/16	Walkingshaw, P.	5.00	Call with team regarding legal research related to potential claims held by the estate (.9); call with D. Martin regarding legal research (.3); further legal research related to potential claims held by the estate (3.0); summarize legal research related to potential claims held by the estate (.8).	2,700.00
08/24/16	Gonzalez, R.	3.80	Revise material for 2004 Discovery (.8); generate binder index to reflect binder material (.8); generate final version of	1,330.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			selected agreements for review (1.0); create watermarked version of documents to be reviewed by the Committee Professionals (.8); download new filings from case docket sheet and providing a work set for review (.4).	
08/25/16	Bierut, E.	5.90	Research litigation issues (2.90); draft and revise memo on litigation issues (3.00).	3,245.00
08/25/16	Gonzalez, R.	2.00	Meeting with R&G team regarding case transition and strategy (.8); revise material for 2004 binder (.9); revise binder index to reflect edits to the binder(.3).	700.00
08/26/16	Martin, D.	0.50	Telephone call with Travelers Counsel re lift-stay issue	585.00
08/26/16	Hussain, S.	3.30	Revise motion related to bankruptcy proceedings (2.1); conduct legal research related to motion (1.2).	1,501.50
08/26/16	Roche, E.	0.70	Update R&G team on the status of a related litigation.	378.00
08/26/16	Gonzalez, R.	0.50	Perform quality control measures on 2004 binders (.5).	175.00
08/28/16	Sturm, J.	0.10	Review correspondence regarding 2004 motion	89.50
08/29/16	Hussain, S.	1.90	Revise draft motion related to bankruptcy proceedings.	864.50
08/29/16	Walkingshaw, P.	1.50	Call with S. Hussain regarding motion drafting (.5); review assembled materials for potential motion (1.0).	810.00
08/29/16	Weinberg, M.	1.20	Draft notices of appearance for R. Martin and P. Walkingshaw (0.7); draft shell litigation pleading for R. Martin (0.5).	342.00
08/30/16	Hussain, S.	3.40	Emails with client re: document production (.5); revise memorandum related to bankruptcy proceeding (1.6); conduct legal research related to draft motion (1.3).	1,547.00
08/30/16	Weinberg, M.	1.40	Coordinate ECF filing notifications from Denton bankruptcy case for J. Sturm and J. Agudelo (0.4); emails regarding same (0.3); gather and review Bollea v. Buchwald docket and pleadings for J. Sturm (0.7).	399.00
08/31/16	Galardi, G.	0.50	Call with LSKS re: lifting stay and next steps (.5)	615.00
08/31/16	Galardi, G.	0.30	Call with counsel to CN re: make-whole issues	369.00
08/31/16	McGee, W.	0.40	Research information on various litigation complaints (.3); correspondence with R. Martin regarding the same (.1).	216.00
08/31/16	Walkingshaw, P.	1.80	Outline portions of draft Rule 2004 motion.	972.00
Total Hours		331.70	Total Amount \$ 196,671.00	

File No.: 112782-0005 Tax Matters

Detail of Services				
Date	Timekeeper	Hours	Description	Amount
08/11/16	Arnaboldi, L.	1.20	Prepared for and participated in conference call with Opportune and Gawker to discuss issues associated with sale of assets and allocation of proceeds between US and Hungarian companies.	1,680.00
08/11/16	Arnaboldi, L.	2.10	Reviewed analysis of tax situation prepared by Opportune and Gawker.	2,940.00
08/11/16	Galardi, G.	2.40	Numerous calls re: sale tax matters implication with Opportune and tax experts (1.2); call with Company re: tax issues (.7); review materials re: tax issues (.5).	2,952.00
08/12/16	Arnaboldi, L.	0.80	Participated in call with Opportune and accountants regarding tax issues.	1,120.00
08/12/16	Galardi, G.	1.90	Call with Hungary tax adviser (.9); follow-up re: same and next steps (.4); call with US tax advisors re: tax treatment of sale (.4); follow-up emails and calls re: same (.2).	2,337.00
08/15/16	Arnaboldi, L.	0.50	Prepared and sent email to Kevin Zaragoza briefing him on Gawker tax issues.	700.00
08/17/16	Zaragoza, K.	1.00	Conference with Opportune and Ropes team regarding tax issues.	820.00
08/19/16	Gill, J.	0.20	Telephone conference with Zaragoza, Loder regarding tax issues (0.2).	206.00
08/19/16	Zaragoza, K.	1.20	Prepare for conference with J. Gill, L. Loden (Opportune), I. Csovári (Jalsovszky) regarding tax issues.	984.00
08/23/16	Zaragoza, K.	0.60	Review analysis relating to outstanding tax issues.	492.00
08/29/16	Arnaboldi, L.	0.50	Attention to request of Opportune for a call to discuss tax issues (.1); reviewed tax issues (.4).	700.00
08/30/16	Arnaboldi, L.	1.50	Prepared for and participated in conference calls with Opportune.	2,100.00
08/30/16	Zaragoza, K.	1.20	Conference with L. Arnaboldi, R&G team, W. Holden, L. Loden (Opportune) regarding tax issues relating to transaction.	984.00
Total Hours		15.10	Total Amount \$	18,015.00

File No.: 112782-0008 R&G Retention & Fee Application

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
08/01/16	Agudelo, J.	1.50	E-mails with M. Alkaitis regarding time entry spreadsheets (0.3), e-mails with M. Weinberg regarding same and go forward plan (0.4), draft two e-mails to timekeepers regarding same (0.6), e-mail to G. Galardi, K. Alexander regarding same (0.2).	1,230.00
08/01/16	Weinberg, M.	2.00	Emails with J. Agudelo and staffing regarding invoice review for fee statements (0.5); assist with review of initial time entries for first monthly fee statement (1.5).	570.00
08/02/16	Agudelo, J.	0.50	Telephone conference with R&G team regarding R&G fee application process (0.5).	410.00
08/02/16	Dasaro, S.	0.50	Call with R&G team regarding fee statements (.5).	317.50
08/02/16	Brustman, C.	4.50	Assist J. Agudelo and S. Dasaro with review of supporting documentation for monthly fee statement (4.00); telephone conference with J. Agudelo, S. Dasaro, M. Alkaitis, A. Nunez and M. Weinberg regarding Ropes & Gray fees and expenses in connection with forthcoming fee applications (.50).	1,215.00
08/02/16	Weinberg, M.	1.50	Emails with C. Brustman and J. Agudelo regarding invoice review for fee statements (0.3); review and revise time entries (0.3); call with team regarding time entry review process (0.5); follow-up emails with C. Brustman regarding same (0.3); emails with S. Dasaro regarding Opportune fee statement (0.1).	427.50
08/03/16	Agudelo, J.	0.30	E-mails with R&G team regarding Ropes & Gray fee statement for June 10-July (0.3).	246.00
08/03/16	Brustman, C.	1.50	Assist J. Agudelo and S. Dasaro with review of supporting documentation for monthly fee statement.	405.00
08/04/16	Agudelo, J.	0.40	E-mails with R&G team regarding 50 timekeepers' review June 10-July 23 time (0.4).	328.00
08/04/16	Brustman, C.	2.00	Assist J. Agudelo and S. Dasaro with review of supporting documentation for monthly fee statement.	540.00
08/05/16	Agudelo, J.	1.30	Telephone conference with R&G team regarding time review for R&G fee application (0.4), e-mails with other R&G team members regarding same (0.6), telephone conference with J. Von Hegel regarding same (0.2), telephone conference with C. Brustman regarding same (0.1).	1,066.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
08/05/16	Brustman, C.	3.70	Assist J. Agudelo and S. Dasaro with review of supporting documentation for monthly fee statement.	999.00
08/05/16	Weinberg, M.	0.50	Review timekeeper time entries (0.3); review personal time entries (0.4); emails regarding same (0.2).	142.50
08/08/16	Gill, J.	0.30	Telephone calls on budget and process.	309.00
08/08/16	Brustman, C.	2.00	Assist J. Agudelo and S. Dasaro with review of supporting documentation for monthly fee statement.	540.00
08/08/16	Weinberg, M.	0.10	Emails regarding budget.	28.50
08/09/16	Agudelo, J.	0.80	Review first draft of invoice (0.2); confer with RG team regarding group review (0.6).	656.00
08/09/16	Dasaro, S.	0.70	Confer with conflicts team regarding updated analysis (.3); draft RG fee statement (.4).	444.50
08/09/16	Brustman, C.	3.00	Assist J. Agudelo and S. Dasaro with review of supporting documentation for monthly fee statement.	810.00
08/09/16	Dias, J.	0.50	Confer with C. Brustman on reviewing and preparing the time entries' email for case team review.	102.50
08/09/16	Weinberg, M.	0.90	Review timekeeper time entries (0.4); call and emails with Billing regarding same (0.3); call with C. Brustman regarding same (0.1); emails with S. Dasaro regarding first monthly fee statement (0.1).	256.50
08/10/16	Galardi, G.	1.90	Address supplemental declaration (.1); review time detail for June for invoice (1.8)	2,337.00
08/10/16	McGee, W.	1.60	Confer with J. Agudelo regarding review of supporting documentation (.1); follow-up call with J. Agudelo (.1); review the same (1.4).	864.00
08/10/16	Weinberg, M.	0.30	Research and gather fee statement precedent for G. Galardi.	85.50
08/11/16	Galardi, G.	0.60	Work on June-July fee application, reviewing time detail	738.00
08/11/16	Alexander, K.	0.90	Office conference with team re fee application matters and follow up re same.	778.50
08/11/16	Dasaro, S.	0.70	Work on analysis of conflicts, and correspondence with RG team regarding same (.7).	444.50
08/11/16	McGee, W.	3.50	Review supporting documentation for July fee statement.	1,890.00
08/11/16	Dias, J.	2.00	Assist J. Agudelo and S. Dasaro with review of supporting documentation for monthly fee statement.	410.00
08/12/16	Agudelo, J.	1.10	Confer with RG team regarding RG fee statement review (0.7); review time entries in connection with same (0.4).	902.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
08/12/16	Alexander, K.	2.10	Review and revise fee submission for privilege, related issues.	1,816.50
08/12/16	McGee, W.	1.40	Call with restructuring team regarding fee review (.5); follow-up correspondence related to the same (.2); review supporting documentation related to the same (.4); coordinate with billing team regarding the same (.3).	756.00
08/13/16	Agudelo, J.	0.70	Confer with RG team regarding preparation of June 10-July 31 fee statement and related review of invoices.	574.00
08/13/16	McGee, W.	0.60	Review supporting documentation for July fee statement.	324.00
08/14/16	Dasaro, S.	1.00	Attention to RG fee statement.	635.00
08/14/16	Weinberg, M.	0.10	Emails regarding monthly fee statement form.	28.50
08/15/16	Galardi, G.	0.20	Finalize Ropes August budget	246.00
08/15/16	Alexander, K.	2.80	Review and revise fee submission.	2,422.00
08/15/16	Dasaro, S.	1.50	Attention to RG fee statement and invoices.	952.50
08/15/16	McGee, W.	1.00	Confer with S. Dasaro regarding third supplement to Galardi declaration (.2); draft the same (.8).	540.00
08/15/16	Weinberg, M.	0.30	Emails regarding monthly fee statement form.	85.50
08/16/16	Galardi, G.	0.60	Review time detail for June/July billing	738.00
08/16/16	Alexander, K.	3.00	Review and revise fee submission.	2,595.00
08/16/16	McGee, W.	0.40	Revise draft of third supplemental Galardi declaration.	216.00
08/16/16	Brustman, C.	2.50	Assist J. Agudelo and S. Dasaro with review of supporting documentation for monthly fee statement.	675.00
08/16/16	Dias, J.	0.50	Assist J. Agudelo and S. Dasaro with review of supporting documentation for monthly fee statement.	102.50
08/17/16	Alexander, K.	3.00	Review and revise fee submission.	2,595.00
08/17/16	Dasaro, S.	2.50	Attention to RG fee statement and time entries.	1,587.50
08/17/16	Brustman, C.	1.50	Assist J. Agudelo and S. Dasaro with review of supporting documentation for monthly fee statement.	405.00
08/18/16	Galardi, G.	2.70	Review and edit time detail for monthly fee application (2.1); review and edit Monthly fee statement (.6)	3,321.00
08/18/16	Agudelo, J.	1.60	Prepare portion of fee statement (1.4); correspond with RG team regarding same (0.2).	1,312.00
08/18/16	Alexander, K.	3.50	Review and revise fee submission.	3,027.50
08/18/16	Brustman, C.	1.10	Assist J. Agudelo and S. Dasaro with review of supporting documentation for monthly fee statement.	297.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
08/19/16	Galardi, G.	2.40	Finalize supplemental declaration (.2); finalize June/July fee statement (2.2)	2,952.00
08/19/16	Agudelo, J.	7.30	Several office conferences with Ropes team regarding R&G fee statement, edits thereto (3.4); further review, quality control edit of invoice in respect of same (2.4); review fee statement and provides comments thereto (0.7), coordinate filing of same and Galardi supplemental declaration (0.8).	5,986.00
08/19/16	Alexander, K.	7.50	Review and revise fee submission.	6,487.50
08/19/16	Dasaro, S.	8.00	Attention to fee statement analysis, review, and coordination of filing of same, and multiple calls with billing department regarding same.	5,080.00
08/19/16	McGee, W.	0.80	Revise R&G July fee statement.	432.00
08/19/16	Weinberg, M.	0.20	Compile Galardi third supplemental declaration.	57.00
08/23/16	Weinberg, M.	0.80	Draft shell of first interim fee application (0.7); emails with R&G team regarding same (0.1).	228.00
08/24/16	Sutton, A.	1.10	Pull and view filed retention applications (0.1); transition meeting with S. Dasaro (1.0).	401.50
08/26/16	Sutton, A.	0.50	Emails with R&G team concerning filed monthly fee statement amounts	182.50
08/29/16	Sutton, A.	0.50	Review and email R&G team concerning timekeeping entries	182.50
08/30/16	Sturm, J.	0.30	Correspondence with K. Alexander regarding projected Sept. time	268.50
Total Hours		105.10	Total Amount	\$ 67,002.00

File No.: 112782-0012 Sales

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
08/01/16	Galardi, G.	0.60	Analysis re: TSA agreement and various issues.	738.00
08/01/16	Kaneyasu-Speck, S.	1.00	Review and revise process letter for bids.	820.00
08/01/16	Walsh, K.	0.50	Communication with outside counsel re: draft filing.	107.50
08/01/16	Waterbury, S.	0.30	Address email correspondence on HSR preparation	217.50
08/01/16	Weinberg, M.	0.60	Prepare sale binders for team.	171.00
08/02/16	Galardi, G.	1.90	Call with potential bidder re: numerous issues and questions (.6); call with stalking horse re: issues (.6); follow-up re: sale, bidding asset transfer and related issues (.7).	2,337.00
08/02/16	Gill, J.	2.80	Review sale process letter and comment to HL (0.5); review correspondence regarding auction process and location/rooms (0.4); respond to bidders request for documents (0.2); telephone call with M. Sharon regarding same (0.2); follow-up regarding lease and employee details in Hungary (0.4); telephone call with Univision regarding leases and employees (0.5); follow-up telephone call with G. Galardi (0.2); email Hungary re: Univision proposals, responses (0.4).	2,884.00
08/02/16	Gill, J.	0.50	Telephone call with internal team regarding TSA, winding up.	515.00
08/02/16	Alexander, K.	1.00	Confer with counsel to Ziff re sale issues (0.2); telephone conference with broker re lease transition (0.3); confer with J. Sturm re contract and sale issues (0.2); confer with counsel to union re sale (0.3).	865.00
08/02/16	Jenkins, H.	3.20	Attention to finalizing two NDAs (0.9); call with Latham discussing outstanding diligence requests (0.4); call relating to transition services agreement (0.6); draft the initial transition services agreement (1.3); finalize special committee board resolutions (0.4).	1,760.00
08/02/16	Kaneyasu-Speck, S.	1.50	Participate in bidder diligence call (1.0); participate in call to discuss ancillary agreements (0.5).	1,230.00
08/02/16	Walsh, K.	0.30	Revisions to HSR form.	64.50
08/03/16	Galardi, G.	0.90	Call with potential bidder re: a few issues and follow-up re: CBA, Lease and additional contracts (.6); call with Ziff Davis re: various issues (.3).	1,107.00
08/03/16	Gill, J.	0.40	Telephone call with T. Holden and correspond on LC.	412.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
08/03/16	Agudelo, J.	1.50	Review Fifth Avenue lease in connection with sale process (0.3); e-mail with R&G team client and Opportune regarding same (0.3), e-mails with W. Holden, S. Abdel regarding Fastly contract cure amount (0.3), office conference with G. Galardi regarding same (0.1), e-mail to Fastly attorney regarding same (0.3), e-mails to S. Kaneyasu-Speck regarding revising cure amounts in context of bidding (0.2).	1,230.00
08/03/16	Jenkins, H.	1.40	Attention to emails pertaining to the auction process (.9); address diligence request from auction bidders (.5).	770.00
08/03/16	Sullivan, J.	0.50	Call regarding TSAs.	235.00
08/03/16	Weinberg, M.	0.10	Prepare additional sale binder for R. Martin.	28.50
08/04/16	Galardi, G.	2.30	Prepare for and have call with potential bidder re: numerous issues (.7); call with Ziff Davis re: sale issues and proposed order (.8); follow-up re: sale issues and next steps (.5); begin research re: first amendment issues (.3).	2,829.00
08/04/16	Gill, J.	1.10	Telephone call regarding Summons & Complaint regarding sale order (1.0); draft correspondence regarding Hungary Visas (0.1).	1,133.00
08/04/16	Agudelo, J.	2.00	Telephone conference with counsel for AOL regarding cure notice questions in connection with sale (0.2), office conference with G. Galardi regarding same (0.1), e-mails with same regarding same (0.3), e-mails with G. Galardi, J. Gill regarding sale (0.5), e-mails with G. Galardi, W. Holden regarding contracts (0.3), e-mails with H. Kim regarding creditor inquiries and cure changes in connection with auction (0.2), e-mail to S. Kaneyasu regarding Latham inquiry for cure notice (0.1), e-mail to Latham regarding same (0.1), e-mails with G. Galardi, K. Alexander regarding meeting tomorrow on sale process (0.2).	1,640.00
08/04/16	Alexander, K.	1.50	Confer with team, Opportune re data room and sale issues (0.5); follow up with W. Holden, Houlihan team re same (1.0).	1,297.50
08/04/16	Jenkins, H.	2.70	Attention to call regarding the sale order (.8); attend Gawker board meeting (.6); finalize an outstanding NDA (.4); emails and calls related to coordinating and completing outstanding tasks (.9).	1,485.00
08/04/16	Kaneyasu-Speck, S.	4.00	Participate in call to discuss sale order (1.0); draft transition services agreement (3.0).	3,280.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
08/05/16	Galardi, G.	2.40	Review contracts for sale matrix (1.8); calls with potential bidders re: multiple sale issues (0.9); calls with company and advisers re: sale issues and approach (0.7).	2,952.00
08/05/16	Gill, J.	1.50	Correspondence on Australian license terminations (0.5); review contracts and telephone call with S. Kaneyasu-Speck regarding same (0.3); review APA for auction improvements and correspond (0.7).	1,545.00
08/05/16	Johnson, D.	0.50	Address timing issues and HSR preparation.	450.00
08/05/16	Agudelo, J.	1.50	Office conference with Ropes team regarding sale process (.8); e-mails with A. McGee regarding sale objection summaries (0.1); telephone conference with same regarding same (0.2); review A. McGee's summary (0.2); e-mail to Opportune team regarding same (0.2).	1,230.00
08/05/16	Alexander, K.	1.60	Office conference with team re pending matters in anticipation of sale, etc. (1.2); confer with team re data room (0.4).	1,384.00
08/05/16	Jenkins, H.	1.70	Attention to finalizing one NDA and emails related thereto (0.4); internal call relating to outstanding tasks and expected roles moving forward (0.8); emails and calls relating to diligence (0.5).	935.00
08/05/16	Kaneyasu-Speck, S.	2.00	Draft and revise escrow agreement (.7); draft email regarding transaction agreement (.5); coordinate contract review process (.3); participate in meeting with R&G team to discuss transaction (.5).	1,640.00
08/05/16	McGee, W.	2.00	Summarize objections to sale motion and cure notice.	1,080.00
08/05/16	Sullivan, J.	0.90	Internal meeting regarding pending tasks and case management and related follow up.	423.00
08/05/16	Waterbury, S.	0.30	Address email correspondence on HSR preparation	217.50
08/05/16	Wheeler, R.	4.50	Review and summarize Agreement Termination Provisions (3.5); draft Email to J. Sullivan summarizing Agreement Termination Provisions (1.0).	1,102.50
08/06/16	Galardi, G.	2.60	Prepare for and lead call re: sale process and update (1.1); follow-up with independent director re: same and schedule (0.5); continue working on sale matrix and strategy for auction (0.3); review and analyze sale objections and summary (0.7).	3,198.00
08/06/16	Agudelo, J.	1.10	Call with client, Opportune team, Houlihan Lokey team regarding sale process (0.6), e-mails with R&G team and client regarding objections to sale (0.2), e-mails with J.	902.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
08/06/16	Kaneyasu-Speck, S.	0.60	Sturm regarding same sale process (0.3). Participate in internal/external group call to discuss transaction.	492.00
08/06/16	McGee, W.	0.20	Correspondence with R&G team regarding summary of sale and cure objections.	108.00
08/07/16	Galardi, G.	3.90	Review and analyze numerous contracts to determine values for bidders (2.4); work on sale order issues (0.4); begin reviewing case law applicable to objections (0.9); address additional sale matters and emails re: same (0.2).	4,797.00
08/07/16	Agudelo, J.	0.50	Several e-mails with G. Galardi regarding executory contract assumption/rejection issues in connection with upcoming sale.	410.00
08/07/16	Sturm, J.	0.20	Correspondence with J. Gill regarding auction prep	179.00
08/07/16	Sullivan, J.	0.30	Begin review foreign license agreements and draft key considerations breakdown for bidder matrix.	141.00
08/08/16	Galardi, G.	5.30	Calls and re: Hungary leases and employee transition requirements (.9); review of contracts for sale issue and assignment (.6); respond to due diligence requests from bidders (.4); call with potential bidder re: numerous issues (.8); follow-up re: potential bidder requests for information (.4); review cases and begin outline for sale response (1.1); call with Ziff re: sale objections and response (.6); review documents for data room (.5)	6,519.00
08/08/16	Gill, J.	4.80	Telephone call with J. Sturm regarding bidder contract issues (0.4); follow-up emails to deal team (0.3); correspond with HL on billing process and review procedures (0.3); correspondence on bidding matrix, APA and Allure contracts (0.8); sell side contract diligence and correspondence (0.4); correspond with Latham on assets and schedules (0.3); telephone call with HSR team on filing and status (0.4); telephone call with counsel to bidder regarding labor issues (0.6); follow-up correspondence and responses (0.2); telephone calls on Hungary and severance (0.2); correspondence regarding bid process and auction (0.5); post-closing TSA correspondence and research (0.4).	4,944.00
08/08/16	Agudelo, J.	5.40	Confer with RG team, Opportune team regarding bidding matrix (0.1); confer with A. Kranzley of S&C regarding several sale	4,428.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			related issues (0.3); confer with RG team regarding contract questions in connection with sale (2.6); confer with Levine law firm regarding sale motion reply (0.4); confer with TSG reporting regarding court reporter for auction next week (0.3); confer with RG team regarding auction procedure (0.4); confer with RG team, Opportune regarding new bank account needed for deposit accounts (0.7); confer with Prime Clerk regarding sale filings (0.3); confer with RG team regarding addition of documents to data room (0.3).	
08/08/16	Kaneyasu-Speck, S.	0.70	Call to discuss employee issues (.5); call to discuss HSR (.2).	574.00
08/08/16	Sturm, J.	2.00	Call with J. Gill regarding sale bidders matrix (0.5); review agreements in connection with same (1.5).	1,790.00
08/08/16	Sullivan, J.	3.80	Continue review foreign license agreements and draft key considerations breakdown for bidder matrix (3.8).	1,786.00
08/08/16	Walsh, K.	1.80	Revisions to HSR form (.7); coordination with opposing counsel (.5); address filing process with deal team (.3); coordinating 4(c) documents with opposing counsel (.3).	387.00
08/08/16	Waterbury, S.	0.50	Read email correspondence on HSR preparation	362.50
08/08/16	Wheeler, R.	3.00	Modify, review and summarize Agreement Termination Provisions.	735.00
08/09/16	Galardi, G.	3.40	Review APA and begin working on possible provisions for bidders to address (1.3); work on contract and damage issues in APA (.7); calls with bidders re: issues/information (.6); work on lease and employees issues for sale closing (.5); review Union objection (.6); follow-up with Company re: same (.3)	4,182.00
08/09/16	Gill, J.	4.10	Correspondence regarding Hungary personal date (0.2); telephone call with Hungary counsel on lease transfer to bidders and credit support issues (0.5); compile and respond to bidder labor questions (0.3); correspondence and telephone calls regarding insurance brokers and HIPPA information (0.5); correspondence and telephone calls regarding transition services (0.4); correspondence and review of rejection damages (0.3); email correspondence regarding auction items/bidders and information (0.6); telephone call with Holden regarding case	4,223.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
08/09/16	Agudelo, J.	3.20	estimations for rejection and NWC/APA issues (0.5); office conference with G. Galardi regarding APA revisions for auction bidders and case status (0.5) finalize rejection damages and review summary (0.3).	2,624.00
08/09/16	Jenkins, H.	1.30	Confer with AOL counsel, Opportune team regarding AOL cure objection (0.5); confer with Opportune team regarding Google cure objection (0.2); confer with G. Galardi, J. Gill, Hudson insurance company counsel, Opportune team regarding queries on possible contract assumption (1.3); telephone conference with G. Zipes regarding new bank account for bid deposits (0.2); confer with G. Galardi regarding same (0.2); confer with RG team, Prime Clerk team regarding sale filings, next steps (0.8).	715.00
08/09/16	Sullivan, J.	7.20	Attention to calls related to the winding down services agreement and the impact of privilege (1.3).	3,384.00
08/09/16	Walsh, K.	1.00	Review additional foreign license agreements and draft key considerations breakdown for bidder matrix (4.2); update summary of initial foreign licenses reviewed summaries (1.2); reply to contracts request from M. Wu (counsel to Ziff Davis) (.8)	215.00
08/10/16	Galardi, G.	3.40	Communication with opposing counsel re: filing (.2); preparation of documents (.8).	4,182.00
08/10/16	Gill, J.	7.50	Continue work on sale matters re: contracts and possible claims (0.7); office conference with J. Gill regarding sale (0.4); call with stalking horse (0.9); work on requested APA changes (0.7); address Hungarian sale issues (0.4); emails with alternative bidders (0.3).	7,725.00
08/10/16	Johnson, D.	0.80	Email Opportune regarding bid improvements (0.4); correspondence with Hungary about sale (0.3); office conference with G. Galardi regarding sale process and closing (0.4); telephone call with Opportune regarding bid matrix (1.20); correspondence to litigators regarding privilege issues (0.3); telephone call with Hungary counsel regarding process (0.4); telephone calls with S & C regarding APA issues (0.8); telephone call with S & C regarding case cost/leases (0.4); TSA/Winddown agreement precedent review (0.5); draft APA riders for bidders (2.80).	720.00
			Review of opposing counsel form.	

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
08/10/16	Agudelo, J.	5.40	Office conference with RG team regarding sale/auction process (1.4); confer with M. Weinberg regarding task list (0.2); review Writers Guild objection (0.3); confer with K. Alexander regarding same (0.1); confer with T. Czebiniak regarding record at USPTO (0.2); confer with H. Kim and litigation team regarding data room documents (0.9); confer with J. Sturm regarding sale reply supporting materials (0.3); confer with US Trustee's office, Opportune team regarding bank account opening (0.3); begin drafting sale reply (1.7).	4,428.00
08/10/16	Jenkins, H.	4.20	Attention to R&G team call regarding bidder matrix coordination (.9); discussions with J. Gill about the draft transition services agreement (.4); emails and coordination relating to the preparation of the auction (.6); discussions with Hungarian counsel involving tax issues relating to the sale of assets (.3); call about contract grids(1.1); follow up call and conversation with Hungarian counsel and edits to APA (.9).	2,310.00
08/10/16	Kaneyasu-Speck, S.	5.80	Call with team to discuss bidder matrix (0.5); call to coordinate transaction (0.8); review transition service agreement precedents and draft and revise transition services agreement (4.5).	4,756.00
08/10/16	McGee, W.	0.70	Revise chart related to objections to sale motion and cure notice.	378.00
08/10/16	Sturm, J.	2.80	Call with J. Gill regarding sale bidders matrix (0.3); review agreements in connection with same (0.5); call with Opportune team regarding same (0.7); review Opportune lease rejection calculations (0.5); correspondence with J. Gill and Opportune team regarding same (0.5); call with SullCrom attorneys regarding calculation (0.3)	2,506.00
08/10/16	Sturm, J.	0.70	Correspondence with J. Gill and S. Kaneyasu-Speck regarding TSA for sellers (0.2); research regarding same (0.5)	626.50
08/10/16	Sullivan, J.	5.80	Call regarding Bidder matrix (1.0); emails regarding data room access for second lien documents (0.2); Review bidder matrix and summaries of foreign license contracts (0.7); call regarding bankruptcy proceeding (0.5); emails regarding data room access for second lien documents (0.4); review bidder matrix and summaries of foreign license	2,726.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
08/10/16	Walsh, K.	1.20	contracts (3.2). Revisions to HSR Form.	258.00
08/10/16	Walsh, K.	0.30	Communication with opposing counsel re: filing timeline.	64.50
08/10/16	Waterbury, S.	0.50	Read email correspondence on HSR preparation (0.2); call with deal team regarding HSR process in bankruptcy (0.3)	362.50
08/11/16	Galardi, G.	1.50	Calls re: sale status and issues with potential purchasers (0.6); continue working on transition issues and contract (0.5); begin reviewing various requested APA changes (0.4).	1,845.00
08/11/16	Gill, J.	6.80	Correspond with Hungary regarding lease (0.4); telephone call with HL on bidding process (0.6); correspondence on insurance broker conversations (0.3); telephone call with Opportune on NWC (0.6); correspond with GMLLC regarding EEO filing, review website (0.2); drafting revisions to APA (1.0); office conference with S. Kaneyasu-Speck regarding same (0.7); drafting TSA services and research privilege issue (2.5); draft correspondence on sale issues (0.5).	7,004.00
08/11/16	Johnson, D.	1.30	Discuss documentary requirements for HSR form with K. Walsh and certification statement and review of interpretations re: same.	1,170.00
08/11/16	Agudelo, J.	8.90	Continue drafting sale reply (5.3); emails with R&G team throughout day regarding questions and edits to same (1.1); confer with H. Kim regarding document review for data room uploads (1.0); confer with Opportune team, AOL attorney regarding AOL cure objection (1.2); confer with K. Hollingsworth regarding bid procedures order request (0.1); confer with A. Kranzley of S&C regarding employee census issues (0.2).	7,298.00
08/11/16	Dasaro, S.	4.00	Analyze case law and draft response to objection to sale (3.0); turn edits and confer with RG team multiple times regarding same (1.0).	2,540.00
08/11/16	Jenkins, H.	1.40	Continue drafting transition services agreement (1.4).	770.00
08/11/16	Kaneyasu-Speck, S.	4.00	Draft and revise APA riders and transition services agreement (2.3); coordinate data room document posting (1.0); office conference with J. Gill regarding APA revisions (0.7).	3,280.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
08/11/16	Sturm, J.	3.20	Correspondence with G. Galardi regarding bidder matrix (0.2); revise draft reply to sale objections (2.0); research regarding 1113 objection of WGAE (0.7); review draft APA riders (0.3).	2,864.00
08/11/16	Sullivan, J.	1.60	Review assumed contract list and communication related to same (1.3); emails regarding data room access for second lien documents (0.3).	752.00
08/11/16	Walsh, K.	0.60	Preparation of signature pages for client.	129.00
08/11/16	Walsh, K.	1.40	Finalizing HSR form.	301.00
08/11/16	Callahan, M.	0.90	Manage Hart Scott Rodino documentary attachments per K. Walsh (0.5); revise same regarding FTC label requirements (0.3); format client spreadsheet regarding same (0.1).	279.00
08/12/16	Galardi, G.	1.90	Review and comment on form sale order (.3); review and analyze contract designation and issues (.8); follow-up re: Bid matrix changes (.4); emails and calls with Client and advisers re: sale process (.4).	2,337.00
08/12/16	Gill, J.	3.40	Telephone call with S & C regarding rejection damages (0.4); correspondence regarding CAA claim (0.2); telephone call with Opportune and H.L. regarding bidder matrix update call (1.0); telephone call and follow-up on TSA and privilege issues (0.8); modify APA riders for G. Galardi's comments (0.5); and telephone call with Committee on bid process (0.5).	3,502.00
08/12/16	Burke, T.	1.80	Assistance in drafting of transition and assistance provisions in transaction documents.	1,530.00
08/12/16	Johnson, D.	1.00	Review and comment on HSR filing, affidavit language (0.8); discussions with K. Walsh re: filing (0.2).	900.00
08/12/16	Agudelo, J.	5.00	Confer with R&G team, Opportune team regarding DIP lender's consent for new bank account to house bid deposit (0.6); review e-mails regarding third party correspondence sent to Ziff Davis (0.2); confer with Houlihan Lokey team regarding employee census (0.2); confer with AOL attorney, Opportune team on AOL objection to cure amount (1.0); e-mails to A. Kranzley of S&C and G. Galardi regarding same (0.2); confer with H. Kim regarding additional documents for data room (0.3); confer with G. Galardi, Superdry counsel regarding sublease issues in context of sale objection	4,100.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
08/12/16	Jenkins, H.	0.80	(0.6); review closing designated contract list provided by Ziff (0.2); confer with RG team regarding same (0.8); confer with Opportune team, Houlihan Lokey teams regarding same (0.9).	440.00
08/12/16	Kaneyasu-Speck, S.	1.80	Revise transition services agreement and calls and emails related thereto.	1,476.00
08/12/16	Sturm, J.	0.60	Call regarding contract matrix (.8); draft and revise transition services agreement (.5); coordinate posting of contracts for data room (.5).	537.00
08/12/16	Sullivan, J.	4.70	Review draft wind down services agreement (0.2); review G. Galardi revisions to Sale Motion Reply (0.4).	2,209.00
08/12/16	Walsh, K.	2.30	Call with Opportune regarding Bidder matrix (1.0); communication with R&G team related to posting of all cure notice agreements to the data room (0.7); download contracts and email to M. Zelina (representing Univision) (2.1); attention to bidder matrix contract review (1.3); communication related to posting of all cure notice agreements to the data room (0.3).	494.50
08/12/16	Walsh, K.	0.70	Preparation of filing and coordination with local counsel (2.3); completing filing with agencies (0.7).	150.50
08/12/16	Waterbury, S.	0.50	Completing filing with agencies.	362.50
08/12/16	Callahan, M.	2.50	Review HSR and send comments to K. Walsh.	775.00
08/13/16	Galardi, G.	5.90	Walsh (0.6); review HSR form for accuracy and consistency (0.3); respond to filing questions from DC office (0.4); coordinate same regarding revisions to FTC and DOJ production sets (0.2); manage documents filed with FTC (0.3); draft attorney working binder regarding same (0.4); draft HSR file index (0.3).	7,257.00
08/13/16	Agudelo, J.	11.10	Review and revise sale order (.6); work on issues re: Sale contracts and assignment/valuation (.9); calls and emails re: with bidding parties re: numerous sale questions and bidding issues (.7); work on riders to Sale order (.6); address various sale notice issue (.4); review objections to sale and revise sale response (2.7)	9,102.00
			Confer with G. Galardi regarding sale reply (0.3); revise same (0.9); confer and revise with S. Dasaro, A. McGee same based on research (1.9); confer with client and	

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
08/13/16	Dasaro, S.	2.50	Opportune team regarding same (0.4); confer with K. Bolger regarding same (0.5); revise sale reply (4.9); confer with Opportune team regarding Google objection to cure amount (0.3); confer with RG team regarding APA deadlines (1.3); confer with A. Kranzley of S&C and RG team regarding revised sale order (0.6).	1,587.50
08/13/16	Jenkins, H.	1.20	Draft portion of sale reply brief, and legal research related to same.	660.00
08/13/16	McGee, W.	3.70	Revise winding down services agreement and emails related thereto.	1,998.00
08/13/16	Sturm, J.	0.70	Confer with S. Dasaro regarding notices (0.2); draft notice of sale order (0.5); research related to payment of cure amounts in connection with sale (0.5); confer with S. Dasaro regarding the same (0.1); revise various notices (2.4).	626.50
08/14/16	Galardi, G.	5.40	Review correspondence among Ropes team, Houlihan, Gawker regarding sale process issues (0.5); correspondence with J. Agudelo regarding same (0.2).	6,642.00
08/14/16	Agudelo, J.	8.70	Call with committee professionals re: sale process and bid matrix (.7); follow-up responses to emails and questions from same (.4); call with potential bidder re: matrix and various APA issues (.8); call with Ziff Davis re: bid matrix and issues (.5); follow-up re: revisions to sale order and related documents (.7); work on APA inserts and changes (.9); calls and emails with client re: sale process and issues (.6); work on sale response (.8).	7,134.00
			Attend telephone conference with Committee, RG team, Houlihan Lokey team, Opportune team regarding sale status (0.7); confer with RG team regarding APA deadlines (0.3); confer with A. Kranzley of S&C regarding assumption notice issues (0.7); confer with RG team regarding same (0.4); confer with Superdry counsel regarding objection to sale (0.3); revise sale reply (2.7); confer with RG team regarding same (0.6); draft list of 20 possible filings this week with service designations for Prime Clerk (1.8); confer with RG team regarding same (0.4); confer with B. Tong of Schulte, RG team regarding auction (0.3); confer with J. Sturm regarding additional preparation of documents in support of sale (0.5).	

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
08/14/16	Dasaro, S.	2.50	Draft various notices related to sale.	1,587.50
08/14/16	McGee, W.	8.00	Research related to sale and cure payments (1.0); draft notice of declaration related to the sale (1.8); confer with J. Agudelo regarding the same (0.2); research related to assumption of contracts (0.8); confer with S. Dasaro regarding notices (0.2); draft Assumption Notice (0.7); draft notices of declaration (0.8); implement edits to various notices (1.6); correspondence with team regarding same (0.2); additional revisions to the same (0.7).	4,320.00
08/14/16	Sturm, J.	4.00	Call with J. Agudelo regarding sale process and supporting declarations (0.5); draft supporting declarations (3.5).	3,580.00
08/15/16	Alperovich, A.	2.50	Review of transaction schedules.	2,250.00
08/15/16	Galardi, G.	7.10	Work on outline and bid matrix for auction (1.9); office conference with R. Martin regarding bidding process (0.3); review and analyze UNV bid (2.1); post-board call work re: auction and issues, including calls with client re: strategy (0.8); calls with counsel to UNV re: numerous issues, including APA provision and sale order (1.1); address various filings in connection with bid (0.2); calls and emails with Ziff Davis re: bids and next steps (0.4); review Fifth Avenue response (0.3).	8,733.00
08/15/16	Gill, J.	11.20	Draft winding-down services agreement and correspondence (0.4); office conference with corporate team on sales process (0.5); further correspondence regarding bids, attendees, deposits, and process (0.9); review Univision bid package (1.2); discussions relating to posts bring down as CP to closing and CBA issues (1.0); telephone call with Gawker Board (1.0); telephone call with Creditors Committee (1.0); follow-up with Houlihan (0.5); generate and send to UVN material issue email (2.0); analysis of related bid issues (0.5). correspondence regarding bids and auctions (0.3); correspondence regarding Future Publishing with Opportune (0.3); follow-up regarding same (0.3); questions on insurance policy disclosure (0.3); telephone calls and correspondence regarding Hungary VAT (0.5); review board actions and resolutions on Gawker sale and discuss with Sullivan and J. Sturm (0.8).	11,536.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
08/15/16	Martin, D.	0.30	Office conference with G. Galardi re status of bids.	351.00
08/15/16	Johnson, D.	0.50	Analyze application of Univision's previous HSR filing to current process.	450.00
08/15/16	Agudelo, J.	6.60	Confer with Opportune team, AOL attorney regarding AOL cure objection (0.7); confer with Opportune team regarding employee benefit issues (0.4); confer with Opportune team, S&C team regarding contracts (0.5); confer with RG team regarding revising sale order (0.9); review additional notices prepared by A. McGee and comment on same (0.4); review landlord objection to sale (0.8); briefly review Univision bid package (0.4); confer with RG team regarding same (1.2); confer with J. Sturm regarding declarations in support of sale (0.3); confer with Opportune team and Unimérica counsel regarding Unimérica objection (0.5); draft bid procedures order related correspondence and circulate same to notice parties (0.3); confer with DIP lender counsel regarding auction (0.2).	5,412.00
08/15/16	Cormier, J.	1.60	Review and provide comments on purchase agreement.	1,224.00
08/15/16	Dasaro, S.	1.00	Work on sale order.	635.00
08/15/16	Durrette, E.	1.10	Review IP related provisions of Unimoda APA mark-up and IP assignment agreements.	764.50
08/15/16	Jenkins, H.	3.60	Review and analyze Univision markup of the Asset Purchase Agreement (1.8); board meeting discussing the new bid (1.0); emails and calls coordinating ongoing diligence (0.8).	1,980.00
08/15/16	Kaneyasu-Speck, S.	5.50	Board call (1); review, summarize issues regarding and discuss bid submission (4.5).	4,510.00
08/15/16	McGee, W.	0.60	Follow-up correspondence regarding notice of revised proposed order (.1); review objection to assumption and assignment of lease through sale (.3); summarize the same (.2).	324.00
08/15/16	Rosa, C.	0.90	Review, provide benefits comments on transaction documents.	729.00
08/15/16	Sturm, J.	1.70	Drafting declarations in support of sale (1.2); correspondence with J. Gill and J. Sullivan regarding corporate governance materials relating to same (0.5).	1,521.50
08/15/16	Sullivan, J.	6.70	Email with R&G team regarding N. Denton consulting agreement (0.3); communication with R&G team regarding auction attendees	3,149.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
08/15/16	Callahan, M.	0.20	and auction process (1.4); review documents to be posted to data room and communication related to same (2.2); review and email communication with R&G team related to Future Publisher contracts (2.8).	62.00
08/16/16	Alperovich, A.	2.00	Revise Hart Scott Rodino final binder regarding FTC and DOJ filing receipts.	1,800.00
08/16/16	Galardi, G.	12.30	Comment regarding schedules, purchase agreement.	15,129.00
08/16/16	Gill, J.	10.10	Complete review of Univision offer (1.3); meetings with bidders re: APA issues (4.3); conduct auction and meetings (5.6); address post-auction changes to sale order, APA documents and other matters (1.1)	10,403.00
08/16/16	Martin, D.	0.60	Correspond regarding HSR appeals for UVN (0.3); prepare lease termination value discussion (0.4); correspond with G. Galardi and client on left behind posts (0.4); correspondence with Ebb and G. Galardi on CBA application on editorial (0.4); correspondence on material revenue generator reps (0.2); attend Gawker auction and various break out meetings on bidding matrix, lease valuation, drafting agreed and APA revisions (5.60); review and revise APA schedules following auction (2.20); follow-up with specialty on changed terms and disclosures (0.6).	702.00
08/16/16	Johnson, D.	1.50	Office conference with Ropes team and client regarding sale status, and discuss with committee counsel.	1,350.00
08/16/16	Agudelo, J.	12.00	Inquire with FTC regarding reporting issues (0.5); review APA provision and follow up with RG team re: same (0.4); call with Baker Botts to discuss HSR issue (0.6).	9,840.00
			Confer with RG finance team regarding sale closing timeline (0.4); review agenda for Thursday sale hearing (0.2); confer with S. Dasaro regarding same (0.2); revise Fifth Avenue lease stipulation (0.4); e-mail to counsel for Fifth Avenue landlord regarding same (0.2); revise sale order (0.4); coordinate filing of same with RG team (0.3); confer with AOL attorney, Opportune team, RG team regarding AOL objection to cure notice (0.9); revise sale reply (2.3); confer with A. McGee regarding research for same (0.3); telephone conferences with counsel for Superdry regarding same and prepare for calls (0.6); confer with Google	

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			attorney, Opportune team, RG team regarding Google objection to cure notice (1.4); confer with Fastly counsel regarding resolution of cure objection (0.2); confer with Latham team, G. Galardi, S. Dasaro regarding sale order (0.8); edit notice of successful bidder (0.4); coordinate filing of same (0.3); confer with TSG regarding court reporter, auction transcript (0.4); review auction transcript (0.4); e-mails with G. Galardi regarding same (0.2); e-mails with RG team regarding assumption notices (0.2); review APA in connection with same (0.3); attend portion of auction (1.2).	
08/16/16	Alexander, K.	1.50	Attend auction.	1,297.50
08/16/16	Cormier, J.	1.80	Update disclosure schedules.	1,377.00
08/16/16	Dasaro, S.	1.50	Work on sale order and confer with J. Agudelo regarding same (1.5).	952.50
08/16/16	Jenkins, H.	9.70	Attention to the Gawker auction proceedings (2.3); edits to the APA to conform to the auction discussions (2.6); edits to the stalking horse disclosure schedules (1.6); calls and emails with R&G team relating to auction updates (0.9); discussions with client relating to proposed changes (0.4); internal discussions with J. Gill about next steps and markups to the winding up services agreement (1.1).	5,335.00
08/16/16	Kaneyasu-Speck, S.	8.20	Participate in auction process (4.2); draft and revise asset purchase agreement and related transaction documents (4.0).	6,724.00
08/16/16	McGee, W.	2.20	Correspondence with R&G team regarding successful bidder notice (0.2); revise the same (0.4); prepare notice of revised proposed sale order for filing (0.3); research related to assignment of contracts through sale (1.3).	1,188.00
08/16/16	Rosa, C.	2.50	Review and advise R&G team on transaction documents.	2,025.00
08/16/16	Sturm, J.	2.10	Discussion with Ropes team and advisors regarding valuation of Fifth Avenue lease bids (0.3); review sale order (0.4); prepare declarations in support of sale (1.4).	1,879.50
08/16/16	Sullivan, J.	7.10	Office conference with R&G team regarding status of bids and auction process (0.8); office conference with Houlihan and Gawker teams regarding updates to Univision APA and disclosure schedules (0.9); coordination of auction breakout rooms and meeting logistics (2.2); attend auction (0.5); update	3,337.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
08/16/16	Weinberg, M.	0.70	Ziff Davis disclosure schedules to relate to Univision APA and email communication related to the same (2.3); compose revisions to Univision summary document (0.2); communication with court reporter (0.2). Compile exhibits, e-file and coordinate service of revised proposed sale order (0.4); e-file and coordinate service of notice of successful bidder (0.2); emails with team regarding upcoming filings (0.1).	199.50
08/17/16	Alperovich, A.	1.00	Benefits analysis regarding updated transaction agreements.	900.00
08/17/16	Galardi, G.	9.70	Review and follow-up re: Univision APA changes (2.4); work on sale order revisions, including issues with Committee and others (1.6); work on witness declarations (1.8); address outstanding objections and issues with Univision counsel (0.9); work on assumption and notice matters (0.7); address Kinja dissolution and other issues (0.9); begin preparation of outline for sale hearing (0.9); finalize sale reply (0.8); address motion to seal and emails with UST (0.6).	11,931.00
08/17/16	Gill, J.	5.60	Finalize APA and schedules and correspondence related to same (1.3); correspondence regarding Ziff expense reimbursement (0.4); telephone conference with Latham and O'Melveny regarding finalizing APA schedules and draft revised sections and recirculate (1.6); revisions to APA draft ballots with Shaw for hearing (0.4); attend tax call with Istvan (1.0); review Sale Order, telephone conference with Galardi regarding APA (0.9).	5,768.00
08/17/16	Martin, D.	0.50	Evaluated strategy for sale to closing	585.00
08/17/16	Agudelo, J.	11.60	Edit reply in support of sale motion (1.1); confer with M. Weinberg regarding filing of same (0.1); confer with RG team regarding same and client comments to same (0.8); confer with Google counsel, Opportune team regarding Google objection to sale motion and resolution of same (1.0); confer with Unimerica counsel, G. Galardi regarding Unimerica objection to sale motion (0.7); edit motion to file redacted transcript (0.3); office conference with S. Dasaro regarding same (0.2); confer with Superdry counsel, G. Galardi regarding Superdry objection to sale motion (0.4); review redacted transcript (0.1); confer with RG team regarding	9,512.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
08/17/16	Cormier, J.	0.70	revisions to APA (0.6); coordinate with R&G team on filing of same with bankruptcy court (0.3); confer with RG team regarding closing designated contract list (0.5); confer with Latham team, A. McGee regarding edits to same (1.3); revise sale order (2.0); draft exhibits in respect of same (1.7); confer with RG team regarding same (0.9).	535.50
08/17/16	Jenkins, H.	5.70	Follow up correspondence with team regarding disclosure schedules.	3,135.00
08/17/16	Kaneyasu-Speck, S.	5.00	Revise APA (.9); edits to the disclosure schedules in connection with Univision signing (1.9); coordination of signature pages (.3); edits to ancillary transfer documents (1.5); calls relating to final document edits (1.1).	4,100.00
08/17/16	McGee, W.	2.10	Call with UNV counsel to discuss asset purchase agreement (1.0); draft and revise asset purchase agreement, schedules and exhibits (2.0); coordinate delivery of information to buyer's counsel (1.0); draft summary of asset purchase agreement changes (1.0).	1,134.00
08/17/16	Rosa, C.	0.50	Draft assumption notice for successful bidder (.6); review application to file redacted transcripts (.3); revise master list of assumed contracts (.6); draft notice for successful bidder APA (.5); correspondence with team regarding the same (.1).	405.00
08/17/16	Sturm, J.	2.80	Review and comment internally on benefits issues in transaction documents.	2,506.00
08/17/16	Sullivan, J.	0.70	Revisions to Declarations in Support of Sale Motion (1.5); office conference with G. Galardi regarding same (0.3); Review sale order regarding same (0.5); assist G. Galardi in preparing argument for approval of sale order (0.5).	329.00
08/17/16	Weinberg, M.	2.50	Email communication related to finalized APA (.3); emails related to disclosure schedules consolidated revenue per customer chart and employee matters (.4)	712.50
			Redact auction transcript (0.1); compile application to file redacted transcript (0.2); gather and save transcript to system (0.1); e-file and coordinate service of seal motion and notice of filing of transcript (0.3); emails with S. Dasaro regarding sending same to chambers (0.1); finalize, e-file, and coordinate service of sale reply (0.2); assist	

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
08/18/16	Galardi, G.	0.90	J. Agudelo with compiling notice of APA and notice of contract list (1.0); e-file and coordinate service of same (0.5). Post-Hearing work on various APA and closing issues including Gawker.com	1,107.00
08/18/16	Gill, J.	4.50	Respond to questions on employee offers, employee agreements (0.4); finalize APA schedules (0.7); telephone conference with client regarding same (0.2); telephone conference with Assertion (0.3); attend Court for Sale hearing (2.0); discuss/email litigation compensation schedules (0.4); press release correspondence (0.3); correspondence on revised intercreditor notes (0.2).	4,635.00
08/18/16	Agudelo, J.	2.20	Office conference with RG team regarding sale order, next steps (0.5); telephone conference with M. Zelina of Latham regarding next steps (0.3); revise sale order and exhibits (1.1), confer with RG team regarding same (0.3).	1,804.00
08/18/16	Jenkins, H.	3.10	Attention to finalizing signing documents including gathering signature pages and compiling execution versions (2.8); emails regarding steps forward and outstanding tasks (.3).	1,705.00
08/18/16	Kaneyasu-Speck, S.	0.30	Coordinate delivery of information to buyer (.3).	246.00
08/18/16	Sturm, J.	1.10	Correspondence with G. Galardi and R. Snellenbarger regarding sale declarations (0.6); assist G. Galardi in preparing argument for approval of sale order (0.5).	984.50
08/18/16	Sullivan, J.	0.80	Review and Compile final disclosure schedules (.8)	376.00
08/19/16	Galardi, G.	0.80	Address Gawker.com inquiries and status (.4); emails and call with Committee counsel re: same (.2); call with client re: same (.2)	984.00
08/19/16	Gill, J.	2.20	VAT in Hungary, going concern call with Hungarian counsel (1.2); correspond with Committee about Denton non compete (0.4); case caption correspondence (0.3); correspondence regarding Columbus Nova closing actions (0.3).	2,266.00
08/19/16	Martin, D.	0.40	Analysis regarding sale process to closing.	468.00
08/19/16	Agudelo, J.	1.70	Confer with counsel for Committee, landlord, Univision, UST regarding proposed order comments (0.4); confer with R&G team regarding same (0.3); revise order (0.4); office conferences with S. Dasaro regarding same (0.3); telephone	1,394.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
08/19/16	Kaneyasu-Speck, S.	0.50	conference with R. Martin, client regarding asset transfer issues (0.3). Coordinate buyer questions regarding employees file with buyer's counsel and R&G team.	410.00
08/20/16	Martin, D.	0.30	Develop strategy regarding excluded asset issue.	351.00
08/20/16	Agudelo, J.	0.70	Prepare proposed sale order and redline for Chambers (0.5); e-mail to Chambers regarding same (0.2).	574.00
08/21/16	Martin, D.	0.50	Telephone conference with client regarding gawker.com excluded asset potential dispositions and interested party contacts (0.3); email with same regarding same (0.2).	585.00
08/22/16	Galardi, G.	0.30	Review assumption notice (.1); follow-up re: Gawker election (.2)	369.00
08/22/16	Gill, J.	1.60	Correspondence with client regarding press (0.4); correspondence with client regarding non-compete (0.2); review reported motion on non-compete (0.2); correspond with P. Welsh on privilege in sale (0.3); review sales order as entered and correspond internally (0.5).	1,648.00
08/22/16	Martin, D.	1.90	Address closing issues re posts and litigation with client (0.5); follow-up analysis re same (1.4).	2,223.00
08/22/16	Agudelo, J.	2.50	Confer with RG team regarding proposed sale order (0.6); telephone conference with chambers regarding same (0.1); review order as entered (0.6); confer with RG team regarding same (0.7); confer with Latham team regarding assumption notice (0.2); review and confer with RG team regarding same (0.3).	2,050.00
08/22/16	McGee, W.	0.90	Draft notice of entry of sale order.	486.00
08/22/16	Sullivan, J.	1.40	Respond to univision contract request (1.0); email communication related to same (0.4).	658.00
08/23/16	Galardi, G.	0.70	Review sale order (.2) call re: same and changes (.2); follow-up re: Gawker.com (.3)	861.00
08/23/16	Gill, J.	3.30	Emails and correspondence with Committee counsel, Denton counsel on non-compete, last post, etc. (0.7); email and telephone call with P. Welsh on privilege issues ((0.8); telephone call with Martin on privilege, IP strip, etc. (0.5); telephone call with Heather D. on Gawker.com assets (0.5); follow-up emails and APA review, correspond with Latham on Sale Order and related correspondence (0.5); and office conference with S. Kaneyasu-Speck and H. Jenkins on	3,399.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
08/23/16	Martin, D.	1.20	privilege, etc. (0.3). Further analysis of sale closing progress, and excluded asset issues	1,404.00
08/23/16	Agudelo, J.	0.80	Confer with RG team regarding sale order (0.5); revise notice of entry of sale order (0.2); confer with A. McGee regarding same (0.1).	656.00
08/23/16	Cianci, M.	1.40	Meeting with P. Welsh re common interest agreement governing privileged materials and re privilege sequestering effort (0.2); correspondence re precedent scenario re same (0.1); review background materials re same (0.8); correspondence with J. Gill re same (0.3).	1,071.00
08/23/16	Kaneyasu-Speck, S.	0.50	Email correspondence with internal team regarding transaction.	410.00
08/23/16	McGee, W.	0.60	Revised notice of entry of sale order.	324.00
08/23/16	Sullivan, J.	0.50	Attention to Univision contract request	235.00
08/24/16	Galardi, G.	0.30	Follow-up re: sale issues and order	369.00
08/24/16	Gill, J.	3.00	Address expense reimbursement for stalking horse (0.3); telephone call with M. Cianci regarding preservation of privilege (0.5); follow-up on closing issues with corporate team (0.4); telephone call regarding client IT issues (0.5); correspondence regarding closing and pay-offs (0.4); correspondence with R&G team regarding outsources and services (0.4) and review Hungarian tax issues (0.5).	3,090.00
08/24/16	Martin, D.	0.50	Telephone call with client regarding sale closing process and issues.	585.00
08/24/16	Agudelo, J.	1.80	Confer with RG team regarding sale order (0.4); confer with Prime Clerk regarding service of same (0.4); confer with A. McGee regarding notice of sale order (0.1); review same (0.1); edit assumption notice (0.3); confer with M. Zelina of Latham regarding same (0.2); confer with M. Weinberg regarding filing of same and notice of entry of sale order (0.3).	1,476.00
08/24/16	Cianci, M.	1.30	Call with J. Gill re common interest agreement governing privileged materials and re privilege sequestering effort (0.5); prep for same (0.3); pulling potential precedent to govern sequestering effort (0.3); correspondence with S. Raux re same. (0.2).	994.50
08/24/16	Jenkins, H.	0.70	Attention to internal calls and emails regarding the Gawker preservation strategy in connection with the closing (.7).	385.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
08/24/16	Kaneyasu-Speck, S.	5.40	Assemble chart of deadlines (0.9); call with R&G team to discuss privilege matters (0.5); draft common interest agreement (4.0).	4,428.00
08/24/16	McGee, W.	0.50	Revise notice of entry of sale order.	270.00
08/24/16	Weinberg, M.	0.20	E-file and coordinate service of notice of sale order and notice of sale transaction.	57.00
08/25/16	Gill, J.	4.00	Correspondence regarding non-compete (0.4); revisions to common Internet agreement (0.6); closing correspondence and calls regarding same with R&G team (0.4); closing call with LW, OMM (0.8); follow-up with deal team (0.2); telephone call on IT issues with Gawker and Opportune (0.8); follow-up (0.3); and follow-up review questions, privilege (0.5).	4,120.00
08/25/16	Cianci, M.	3.10	Revising common interest agreement governing privileged materials (2.8); call/correspondence with S. Kaneyasu-Speck re same (0.3).	2,371.50
08/25/16	Kaneyasu-Speck, S.	5.10	Call to discuss checklist (0.6); discuss requirements under asset purchase agreement (1.0); draft and revise common interest agreement (1.7); call/correspondence with M. Cianci regarding same (0.3); draft and revise winding-down services agreement (1.5).	4,182.00
08/26/16	Galardi, G.	0.40	Address sale issues re: gawker.com and related sites	492.00
08/26/16	Gill, J.	1.40	Telephone call with R. Martin regarding Gawker.com (0.2); telephone call with client on Gawker.com (0.6); telephone call with Latham and OMM regarding Gawker.com (0.6).	1,442.00
08/26/16	Martin, D.	0.50	Email N. Baker re non-compete; telephone call with W. Holder re sale closing status and non-compete issue.	585.00
08/26/16	Agudelo, J.	0.90	Review affidavits of service relating to sale related notices (0.4); confer with Prime Clerk team regarding same (0.5).	738.00
08/26/16	Cianci, M.	0.70	Reviewing revised common interest agreement governing privileged materials (0.3); call/correspondence with S. Kaneyasu-Speck re same (0.4).	535.50
08/26/16	Kaneyasu-Speck, S.	1.70	Call to discuss IP sale issues with client (0.4); call to discuss IP sale issues with buyer's counsel (0.6); draft summary of call for client (0.2); draft and revise winding down services agreement (0.3); call with S. Cianci regarding common interest agreement (0.2).	1,394.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
08/27/16	Martin, D.	1.20	Telephone call with H. Dietrick re Denton non-compete (.5); analysis of gawker.com excluded asset structure (.7).	1,404.00
08/28/16	Gill, J.	0.50	Telephone call regarding Gawker.com (.2); address issues with Gawker IT, management and Opportune and Ropes (.3).	515.00
08/28/16	Agudelo, J.	0.20	Confer with R. Martin, S. Kaneyasu-Speck regarding APA dates.	164.00
08/28/16	Kaneyasu-Speck, S.	0.50	Call to discuss IP sale issues with client.	410.00
08/29/16	Agudelo, J.	2.00	Confer with RG team regarding new list of accept contracts (0.6); confer with M. Zelina of Latham regarding same (0.1); confer with RG team regarding IP due diligence (1.0); confer with client regarding same (0.3).	1,640.00
08/29/16	Jenkins, H.	1.80	Attention to the escrow agreement and KYC matters related thereto (.9); discussions involving the excluded assets (.8).	990.00
08/29/16	Kaneyasu-Speck, S.	3.30	Call with Hungary counsel to discuss transaction (0.4); coordinate delivery of requested information to buyer (1.5); review winding-down services agreement and common interest agreement and send the same to buyer's counsel (0.6); review stalking horse invoices (0.4); discuss intellectual property issues with internal team (0.4).	2,706.00
08/29/16	Callahan, M.	0.10	Manage FTC Correspondence regarding receipt of Hart Scott Rodino filing.	31.00
08/29/16	Callahan, M.	0.20	Revise HSR tracking spreadsheet and revise hard copy and electronic final binders.	62.00
08/30/16	Galardi, G.	1.90	Call re: sale order with UNV counsel (.2); follow-up re: same (.1); calls and emails re: gawker.com election issues (.6); attend call on various closing issues (.6); follow-up re: contract matters (.4)	2,337.00
08/30/16	Martin, D.	1.50	Revisions to structure of excluded asset basket (0.8); analyzed negotiating dynamics (0.7).	1,755.00
08/30/16	Burke, T.	1.10	Revisions to provisions regarding excluded assets and transition support (0.8); calls to discuss (0.3).	935.00
08/30/16	Agudelo, J.	3.60	Confer with RG team regarding new list of accept contracts (1.4); confer with Opportune team regarding same (0.3); confer with Latham team regarding same (0.4); reply to sale query from Mediagene (0.2); reply to sale query from Unimerica (0.3); confer with T. Czebiniak regarding IP due diligence issues (0.3); review summary prepared by T. Czebiniak regarding IP due	2,952.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
08/30/16	Cianci, M.	0.10	diligence (0.4); confer with client regarding same (0.3).	
08/30/16	Jenkins, H.	1.50	Coordination for call with Williams & Connolly re common interest agreement governing privileged materials.	76.50
08/30/16	Kaneyasu-Speck, S.	2.50	Calls with buyer's counsel regarding transitioning Gawker (0.8); call regarding closing checklist and status related thereto (0.7).	825.00
08/30/16	Kim, H.	1.70	Call with buyer and buyer's counsel to discuss transition matters (0.5); call with buyer's counsel to discuss closing checklist (0.5); confer with internal teams and coordinate transaction (1.5).	2,050.00
08/31/16	Galardi, G.	3.60	Review additional contracts in connection with Univision request for assignment of contracts, per J. Agudelo.	799.00
08/31/16	Martin, D.	2.20	Review and respond to numerous emails re: closing issues and possible exclusion of Gawker.com (.9); develop strategy re: same (.6); participate in client call re: Gawker.com issues and transition (.8); call with UNV and client re: gawker.com issues (.8); counsel call re: gawker.com (.6); follow-up re: issues and transition (.5).	4,428.00
08/31/16	Agudelo, J.	0.20	Analysis and structuring of excluded asset basket for gawker.com.	2,574.00
08/31/16	Cianci, M.	0.20	Confer with S. Kaneyasu-Speck regarding corporate name changes in connection with sale.	164.00
08/31/16	Jenkins, H.	2.80	Correspondence with Gawker/Ropes re implementation of privilege quarantine and re search parameters for same (0.6); call with Williams & Connolly re common interest agreement governing privileged materials and re privilege quarantine (1); prep for same (0.2); call and correspondence with S. Kaneyasu-Speck re revisions to common interest agreement coming out of call (0.4); review revisions to common interest agreement and making further revisions to same (0.6).	2,142.00
08/31/16	Kaneyasu-Speck, S.	2.10	Calls and follow-up conversations regarding excluded assets (1.1); calls and emails regarding the common interest agreement and associated privilege (1.0).	1,155.00
08/31/16		7.30	Call with client to discuss excluded assets (0.5); call with buyer and buyer's counsel to discuss excluded assets and internal follow-up discussion (1.0); call, correspondence	5,986.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
08/31/16	Kim, H.	0.30	with M. Clanci to discuss common interest agreement (1.0); draft and revise common interest agreement (2.0); assemble information on excluded assets (1.5); coordinate transaction with foreign counsel (0.8); coordinate calls with internal team regarding sale (0.5).	
08/31/16	Callahan, M.	0.80	Review contracts in connection with Univision assignment request.	141.00
			Manage final binder of Hart Scott Rodino documents filed with FTC and DOJ (.1); revise same (.2); revise file index and HSR tracking spreadsheet regarding waiting period termination and file transfer (.3); review same for accuracy and consistency (.1); draft records submission form regarding transfer (.1).	248.00
Total Hours		551.20		Total Amount \$ 456,204.00

File No.: 112782-0013 Claims

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
08/04/16	Agudelo, J.	0.20	E-mails with S. Dasaro, M. Weinberg regarding bar date order in connection with chambers request (0.2).	164.00
08/04/16	Weinberg, M.	0.20	Prepare Word versions of bar date proposed order and notices for chambers.	57.00
08/09/16	Gill, J.	0.50	Telephone call with Cohen, attorney for Hudson Insurance Co. and follow-up with J. Agudelo (0.5).	515.00
08/09/16	Agudelo, J.	3.70	Revise bar date order per Court's instructions (0.9); confer with Prime Clerk regarding publication notices (0.4); confer with RG team regarding same (0.8); draft publication notices (1.3); confer with Prime Clerk regarding services of notice (0.3).	3,034.00
08/09/16	Dasaro, S.	1.50	Revise bar date order, confer with J. Agudelo regarding same, and correspondence with US Trustee regarding same (1.5).	952.50
08/10/16	Galardi, G.	0.30	Address bar date publication notice and other issues on order	369.00
08/10/16	Agudelo, J.	0.50	Confer with Prime Clerk regarding bar date notices (0.2), confer with RG team regarding same (0.3).	410.00
08/10/16	Dasaro, S.	2.00	Attention to revisions and redlines to bar date order and conference with H. Kim regarding same (2.0).	1,270.00
08/11/16	Agudelo, J.	1.30	Circulate email to chambers regarding bar date order (0.2); confer with H. Kim regarding bar date contacts review (0.4); telephone conference with Opportune team, H. Kim regarding same (0.4); confer with Prime Clerk team regarding same (0.3).	1,066.00
08/12/16	Galardi, G.	0.20	Address bar date notice issues (.2)	246.00
08/12/16	Agudelo, J.	2.20	Multiple conferences with K. Hollingsworth of Prime Clerk regarding bar date notice service issues (1.1); confer with RG team regarding same (0.3); confer with K. Hollingsworth regarding publication notice (0.4); confer with G. Galardi regarding same (0.2); confer with client, J. Gill regarding query from party in interest on mailing (0.2).	1,804.00
08/12/16	Kim, H.	3.20	Review contracts with regards to notice parties	1,504.00
08/12/16	McGee, W.	2.40	Confer with H. Kim regarding contract review (.2); review contracts to compile bar date notice addresses (2.2).	1,296.00
08/12/16	Weinberg, M.	0.30	Compile bar date notices and send to Prime Clerk.	85.50

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
08/13/16	McGee, W.	0.40	Review contracts to compile addresses for bar date notice.	216.00
08/14/16	Galardi, G.	0.20	Address bar date notice issues (.2)	246.00
08/14/16	Agudelo, J.	1.70	Confer with G. Galardi regarding bar date notices contacts (0.4); compile list of categories in connection with same (1.3).	1,394.00
08/14/16	Kim, H.	0.30	Review contracts for bar date service.	141.00
08/15/16	Galardi, G.	0.20	Work on claim forms	246.00
08/15/16	Agudelo, J.	3.20	Multiple conferences with H. Kim, A. McGee regarding bar date notice contact parties (2.3); confer with K. Hollingsworth of Prime Clerk regarding same and claim forms (0.6); confer with G. Galardi regarding claim forms (0.3).	2,624.00
08/15/16	Kim, H.	4.70	Review bar date service notice parties and confirm addresses (2.5); review insurance policy documents for data room (1.2); correspond with Opportune regarding same (1.0).	2,209.00
08/15/16	McGee, W.	1.30	Review contracts to compile notice addresses for bar date notice.	702.00
08/15/16	Weinberg, M.	0.90	Review bar date notice service list for J. Agudelo (0.6); prepare administrative claim form (0.3).	256.50
08/16/16	Agudelo, J.	0.40	Confer with RG team regarding bar date notices (0.2); confer with Prime Clerk regarding same (0.1); confer with Opportune team regarding same (0.1).	328.00
08/16/16	Kim, H.	2.00	Confirm counterparty service addresses (2)	940.00
08/17/16	Agudelo, J.	3.10	Confer with RG team regarding bar date notice parties (0.8); confer with Opportune team regarding same (0.7); telephone conference with H. Kim, Prime Clerk regarding same (0.5); confer with Prime Clerk team regarding same (0.6); emails with G. Galardi regarding bar date notices, publication notice (0.5).	2,542.00
08/17/16	Kim, H.	2.00	Revise notice parties per revised purchase agreement (1.3); call with PrimeClerk regarding bar date notices (0.7).	940.00
08/19/16	Agudelo, J.	0.40	Telephone conference with client regarding claims (0.2); telephone conference with R. Martin regarding same (0.2).	328.00
08/22/16	Kim, H.	0.60	Confirm bar date notice parties.	282.00
08/23/16	Agudelo, J.	1.80	Multiple calls with H. Kim on service of bar date notices (0.7); confer with Prime Clerk regarding same (0.9); confer with Prime Clerk regarding affidavits of service (0.2).	1,476.00
08/23/16	Kim, H.	2.70	Confirm bar date notice parties (1.7), correspond with company and Opportune	1,269.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
08/23/16	Weinberg, M.	1.80	regarding same (1). Review litigations and gather additional addresses for service of bar date notices (1.4); meeting with J. Agudelo regarding same (0.3); call with J. Agudelo regarding same (0.1).	513.00
08/24/16	Agudelo, J.	1.90	Confer with Prime Clerk regarding service of bar date notices (0.5); confer with H. Kim regarding same (0.6); confer with client regarding same (0.8).	1,558.00
08/24/16	Kim, H.	3.70	Review filed affidavits (0.7), confirm bar date notice parties (1.8), correspond with Hungarian and Cayman counsel (1.2).	1,739.00
08/24/16	Weinberg, M.	0.70	Review litigations and gather additional addresses for service of bar date notices.	199.50
08/25/16	Agudelo, J.	1.60	Confer with H. Kim, Opportune team, Prime Clerk team, Jalosovszky team regarding bar date notices (0.6); confer with Prime Clerk team regarding assumption notice affidavit of service (0.5); review and comment on same (0.5).	1,312.00
08/25/16	Kim, H.	2.20	Confirm bar date notice parties, including foreign government agencies with potential claims (1.8), correspond with foreign counsel (0.4).	1,034.00
08/29/16	Kim, H.	0.60	Review inclusion of additional contracts for notice.	282.00
Total Hours		56.90		Total Amount \$ 35,550.00

File No.: 112782-0014 Travel

Detail of Services				
Date	Timekeeper	Hours	Description	Amount
08/09/16	Agudelo, J.	0.90	Travel to/from bankruptcy court hearing.	738.00
08/18/16	Agudelo, J.	0.90	Travel to/from bankruptcy court hearing.	738.00
08/18/16	Dasaro, S.	0.90	Travel to and from courthouse for sale hearing.	571.50
08/18/16	Sturm, J.	1.10	Travel to and from office for bankruptcy court hearing.	984.50
<hr/>		Total Hours	3.80	
			Total Amount	\$ 3,032.00
			Less 50%	<u>\$ -1,516.00</u>
			Total Due	\$ <u>1,516.00</u>

File No.: 112782-0015 Debtor-In-Possession/Cash Collateral

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
08/06/16	Galardi, G.	0.10	Follow-up re: bank accounts for sale and post-closing	123.00
08/08/16	Galardi, G.	0.20	Address bank accounts for deposits (.2)	246.00
08/10/16	Galardi, G.	0.10	Address new bank account	123.00
08/10/16	Bresa, L.	0.20	Call with A. De Padua re: payoff questions.	164.00
08/10/16	de Padua, S.	1.90	Correspondence with J. Gill, L. Bresa and J. De Silva regarding requirements for payoff of existing Gawker Debt Facilities (.50); review Second Lien and DIP financing documents and related security agreements and draft payoff closing checklist related to the same (1.40).	1,206.50
08/11/16	De Silva, Joanne	1.50	Attention to DIP payoff and related releases (1.00); attention to consent regarding account for bid deposit (0.50).	1,380.00
08/11/16	Galardi, G.	0.30	Address new bank account	369.00
08/11/16	Agudelo, J.	2.10	Emails with R&G team regarding DIP lender consent for opening account for bid deposits (1.9); emails with B. Tong of Schulte Roth regarding same (0.2).	1,722.00
08/11/16	Bresa, L.	3.00	Emailed lender's counsel on payoff (.4); corresponded with A. De Padua about payoff process (.1); corresponded with J. Agudelo about opening of new bank account (.3); reviewed DIP financing agreement for parameters on new bank accounts (.4); reviewed and revise consent to DIP financing agreement and sent comments to A. De Padua (1.0); emailed Schulte about new bank account (.1); reviewed and revised payoff checklist (.7)	2,460.00
08/11/16	de Padua, S.	2.90	Revise draft Payoff Closing Checklist (0.50); correspondence with L. Bresa and J. De Silva regarding the same (0.40); correspondence with Hungarian and Cayman counsel regarding payoff of DIP and 2L facility and release of collateral liens (1.00); meeting with J. de Silva to discuss payoff checklist and further steps (0.50); attention to payoff documentation and matter (0.50).	1,841.50
08/12/16	De Silva, Joanne	0.30	Attention to comments to DIP lender consent for bid deposits.	276.00
08/12/16	Galardi, G.	0.20	Address account for bid deposits	246.00
08/12/16	Bresa, L.	1.10	Reviewed revised consent and amendment (.3); revised consent with Schulte comments and distributed (.3); distributed fully executed consent (.2); met with A. Depadua about payoff and timing for Hungary (.3).	902.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
08/12/16	de Padua, S.	0.40	Correspondence with L. Bresa and Hungarian counsel regarding payoff and release of Hungarian collateral liens in respect of both 2L Credit Facility and DIP Credit Facility.	254.00
08/15/16	De Silva, Joanne	0.50	Attention to releases and consents required in connection with bid.	460.00
08/15/16	Bresa, L.	0.50	Attention to consent and payoff (.5).	410.00
08/15/16	de Padua, S.	0.30	Correspondence with Bankruptcy Team regarding schedule of Payoff and Sale and corporate governance questions relating to the same.	190.50
08/16/16	Bresa, L.	1.40	Call with Hungarian counsel on sale and payoff (.5); attention to payoff matters (.5); corresponded with Latham on CN payoff (.4)	1,148.00
08/16/16	de Padua, S.	0.50	Call with Hungarian counsel to discuss preparation of Hungarian release documents for DIP Credit Facility and 2L Credit Facility and correspondence with L. Bresa regarding the same.	317.50
08/17/16	Bresa, L.	0.50	Internal and external correspondence with Hungarian counsel on sale and payoff.	410.00
08/17/16	de Padua, S.	0.10	Correspondence with Cayman counsel regarding corporate governance issues related to payoff and release of Cayman liens.	63.50
08/19/16	Bresa, L.	0.50	Corresponded with bankruptcy team on resolutions and payoff (0.5).	410.00
08/24/16	Gill, J.	0.30	Correspondence on 2nd lien information regarding delivery.	309.00
08/24/16	Agudelo, J.	0.20	Confer with RG team regarding DIP and Columbus Nova payoff documents.	164.00
08/25/16	De Silva, Joanne	0.50	Attention to payoff documents.	460.00
08/25/16	Agudelo, J.	0.30	Confer with RG team regarding DIP and Columbus Nova payoff documentation.	246.00
08/25/16	de Padua, S.	0.10	Distribution of payoff documentation from CN and Cerberus to Bankruptcy and Sale teams and correspondence relating to the same.	63.50
08/26/16	de Padua, S.	0.50	Revise Payoff checklist and distribute to finance team.	317.50
08/29/16	Bresa, L.	0.40	Correspondence with company and RG bankruptcy on LCs and payoff questions (0.4).	328.00
08/29/16	de Padua, S.	1.20	Review and comment on draft IP Releases and DACA terminations for CN Second Lien Facility Payoff.	762.00
08/30/16	De Silva, Joanne	2.00	Attention to CN payoff letter (0.7); meeting with S. De Padua, L. Bresa regarding same	1,840.00

Detail of Services				
Date	Timekeeper	Hours	Description	Amount
08/30/16	Bresa, L.	0.60	(0.3); attention to Cerberus payoff letter (1.0). Correspondence on LC backstop (0.5); correspondence with company on IT access agreement (0.1).	492.00
08/30/16	de Padua, S.	2.20	Review CN payoff letter and discuss comments with L. Bresa (0.2); review and comment on Cerberus Payoff Letter and CN Payoff Letter drafts (1.7); meeting with J. De Silva and L. Bresa to discuss Payoff Letter comments and drafts (0.3).	1,397.00
08/31/16	De Silva, Joanne	2.00	Attention to CN payoff letter (1.0); attention to Cerberus payoff letter (1.0).	1,840.00
08/31/16	Bresa, L.	2.00	Review and revise payoff letters and terminations (1.2); correspond with Hungarian counsel on releases (0.2); prepare for, internal meetings with J. De Silva, S. de Padua on payoff status and checklist (0.4); internal correspondence on CN payoff (0.2).	1,640.00
08/31/16	de Padua, S.	1.80	Review drafts of Payoff Letters and revise per comment from L. Bresa and J. De Silva, correspondence with J. Gill and S. Kaneyasu-Speck regarding the same.	1,143.00
Total Hours		32.70		Total Amount \$ 25,724.50

File No.: 112782-0016 Other Retention & Fee Applications

Detail of Services				
Date	Timekeeper	Hours	Description	Amount
08/01/16	Galardi, G.	0.20	Work on Duncan retention	246.00
08/01/16	Agudelo, J.	2.00	Review OCP for Klaskow law firm (0.3), review OCP for Hungarian law firm (0.2), review 327(e) retention for Duncan (0.7), office conference with S. Dasaro regarding each of the foregoing (0.3), telephone conference with G. Galardi, S. Dasaro regarding 327(e) retention (0.3), e-mails with S. Dasaro regarding same (0.2).	1,640.00
08/01/16	Dasaro, S.	4.70	Attention to Klasko OCP forms and related questions (.4); attention to Javloszky OCP submission (.2); confer with J. Agudelo and J. Wright regarding OCP (.3); call with LSKS regarding retention (.4); draft retention of JB Duncan PC (2.8); administrative matters related to pending 327(e) applications (.2); confer with J. Agudelo and G. Glardi regarding JB Duncan retention application (.4).	2,984.50
08/01/16	Weinberg, M.	0.20	Update Duncan declaration draft and prepare redline for S. Dasaro.	57.00
08/02/16	Galardi, G.	0.40	Review Duncan retention application	492.00
08/02/16	Agudelo, J.	0.20	Office conference with S. Dasaro regarding Duncan retention.	164.00
08/02/16	Dasaro, S.	3.40	Call with JB Duncan PC (.5); edit JB Duncan retention (1.5); emails regarding same (.2); confer with K. Alexander regarding same (.1); confer with OCP law firms regarding submissions (.6); draft notice for Opportune fee statement (.5).	2,159.00
08/03/16	Galardi, G.	1.70	Review and revise Duncan retention application (.8); call with UST re: same (.3); follow-up with client re: same (.2); review STB application (.4)	2,091.00
08/03/16	Agudelo, J.	1.90	Several office conferences with S. Dasaro regarding Duncan application (0.6), review same (0.4). separate e-mails with client, J. Duncan regarding same (0.4).	1,558.00
08/03/16	Dasaro, S.	5.90	Call with US Trustee regarding retentions (.3); calls with JB Duncan regarding application (.8); edit JB Duncan application (3); coordinate compilation of final version of JB Duncan application (.8); confer with J. Agudelo regarding same (.4); confer with W. Holden regarding same (.3); confer with client regarding same (.1); confer with Prime Clerk regarding same (.2).	3,746.50

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
08/03/16	Weinberg, M.	0.50	Assist with finalizing JB Duncan retention application (0.3); emails regarding filing of same (0.2).	142.50
08/04/16	Galardi, G.	1.60	Briefly review Committee objection (0.4); call with 327(e) professionals re: US Trustee questions, Committee objection (.7); begin reviewing case law and facts for response (.5)	1,968.00
08/04/16	Agudelo, J.	0.20	E-mails with G. Galardi, S. Dasaro regarding retention applications.	164.00
08/04/16	Dasaro, S.	5.00	Confer with UST regarding retentions (.4); revise proposed orders of 327(e) applications (.4); draft three supplemental declarations in further support of 327(e) retention applications (1.4); confer with Opportune regarding fee statement (.2); confer with M. Weinberg regarding notice of Opportune fee statement and review same (.3); review objection to retention application (.4); confer with team regarding same (.8); confer with Opportune and J. Agudelo regarding retention of accountants (.4); confer with Thomas & LoCicero, LSKS, and Brannock regarding objection (.3); edit notices of OCP filings (.4).	3,175.00
08/04/16	Dasaro, S.	0.20	Coordinate filing of JB Duncan retention (.2).	127.00
08/04/16	Sturm, J.	0.70	Review UCC objection to special counsel (0.7)	626.50
08/04/16	Weinberg, M.	0.70	E-file and coordinate service of JB Duncan retention application (0.3); call with C. Brustman regarding time entry review (0.1); emails regarding same (0.3).	199.50
08/04/16	Weinberg, M.	0.50	Revise Opportune monthly fee statement (0.3); emails regarding same (0.2).	142.50
08/05/16	Dasaro, S.	2.00	Call regarding committee objection to 327(e) applications (.5); confer with M. Weinberg regarding Citrin retention (.1); draft request for telephonic appearances and confer with LSKS regarding same (.4); revise supplemental declarations in support of 327(e) applications (.8); confer with JB Duncan regarding retention (.2).	1,270.00
08/05/16	Sturm, J.	0.50	Call with special counsels regarding objections to retention	447.50
08/05/16	Weinberg, M.	1.10	Revise retention application orders for S. Dasaro (0.3); draft shell of Citrin retention application (0.8).	313.50
08/07/16	Sturm, J.	0.20	Correspondence with K. Alexander regarding fee projection materials	179.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
08/08/16	Galardi, G.	0.60	Address retention issues, including revisions to Cahill order	738.00
08/08/16	Dasaro, S.	1.80	Work on OCP retentions (.5); correspond with LSKS and other firms regarding supplemental declarations and coordinate filing of same (.8); revise order approving retention of Cahill and correspondence regarding same (.5).	1,143.00
08/08/16	Sturm, J.	0.30	Review correspondence with 327(e) counsel regarding proposed retentions	268.50
08/08/16	Weinberg, M.	0.30	Compile, e-file and coordinate service of retention supplemental declarations.	85.50
08/09/16	Galardi, G.	0.60	Work on retention issues (.6)	738.00
08/09/16	Dasaro, S.	2.70	Revise order approving retention of Cahill and correspondence regarding same (.5); confer with RG team and accounting firm regarding retention application for accounting firm (.7); confer with OCP law firms regarding applications (.5); attention to fee statement and invoice analysis (1).	1,714.50
08/09/16	McGee, W.	4.30	Draft Citrin retention application (3.9); confer with S. Dasaro regarding the same (.4).	2,322.00
08/10/16	Galardi, G.	0.20	Call with committee re: Duncan retention	246.00
08/10/16	Agudelo, J.	0.50	Confer with S. Dasaro regarding OCP procedures (0.3); review emails with respect to Committee response to Duncan retention (0.2).	410.00
08/10/16	Dasaro, S.	2.40	Confer with OCP professional regarding declaration (.5); calls with and attention to retention of Hungarian law firm (1); confer with Maples regarding retention (.4); work on and correspond regarding Cahill retention order (.5);	1,524.00
08/10/16	McGee, W.	5.30	Revise Citrin retention application and corresponding declarations (4.6); correspondence to S. Dasaro regarding the same (.2); call with Citrin and S. Dasaro regarding retention application (.2); follow-up call with S. Dasaro regarding the same (.2); correspondence to G. Galardi regarding same (.1).	2,862.00
08/10/16	Weinberg, M.	0.70	Gather retention precedent for A. McGee (0.2); review and revise time entries (0.1); emails with J. Dias regarding same (0.2); finalize and compile Klasko retention notice for S. Dasaro (0.2).	199.50
08/11/16	Galardi, G.	0.40	Respond to Citrin retention emails (.2); call with Committee re: issues (.2)	492.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
08/11/16	Agudelo, J.	0.30	Confer with S. Dasaro regarding OCP declarations.	246.00
08/11/16	Dasaro, S.	2.00	Attention to OCP retentions (1.5); review draft of application to retain accountants (.5);	1,270.00
08/11/16	McGee, W.	2.40	Review and revise Citrin retention application (1.8); correspondence with team regarding the same (.2); correspondence with Citrin regarding the same (.1); confer with S. Dasaro regarding the same (.3).	1,296.00
08/11/16	Sturm, J.	0.20	Correspondence with Ropes team regarding draft OCP declarations	179.00
08/11/16	Weinberg, M.	1.30	Prepare notices regarding OCP retentions (0.7); proofread and cite-check Citrin retention application (0.6).	370.50
08/12/16	Agudelo, J.	0.30	Confer with RG team regarding Klasko retention request.	246.00
08/12/16	Dasaro, S.	3.30	Calls with Opportune regarding OCP retention (.8); calls with OCP law firm regarding retention (.5); confer with RG team regarding OCP retentions (1); finalization of OCP retention of Maples and Jalsovzky (1).	2,095.50
08/12/16	McGee, W.	1.10	Call with Citrin regarding outstanding issues (.4); summarize the same for S. Dasaro (.4); correspondence with team regarding the same (.3).	594.00
08/12/16	Sturm, J.	1.90	Review OCP retention declarations (0.5); calls and correspondence with Ropes team regarding Klasko declaration (0.9); review Duncan retention application (0.5)	1,700.50
08/12/16	Weinberg, M.	0.30	Compile, e-file and coordinate service of OCP retention notices.	85.50
08/13/16	Galardi, G.	0.60	Address Duncan and other retention issues with UST (.2); call with Duncan (.4)	738.00
08/13/16	Dasaro, S.	0.50	Call with JB Duncan, and follow up re same (.5).	317.50
08/13/16	McGee, W.	1.90	Revise draft of Citrin retention application materials.	1,026.00
08/15/16	Martin, D.	3.80	Draft reply on 327(e) counsel applications (4.7); review Committee objection on 327(e) and cases (2.1).	4,446.00
08/15/16	Sturm, J.	7.50	Review Committee 327(e) Objection (0.5); review cases cited in same (1.7); conference with R. Martin regarding reply to same (1.5); draft reply (3.8).	6,712.50
08/15/16	Weinberg, M.	1.60	Gather cases from committee retention application objection for R. Martin (0.1); research 327(e) opinions for J. Sturm (0.5); draft notice of adjournment of JB Duncan	456.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			retention application (0.5); e-file and coordinate service of same (0.2); emails regarding same (0.1); gather retention application proposed orders for S. Dasaro (0.2).	
08/16/16	Galardi, G.	0.60	Calls re: possible 327(e) resolution with professionals (.4); discussions with committee re: same (.1); follow-up with client re: same (.1)	738.00
08/16/16	Martin, D.	2.30	Revisions to 327(e) reply brief (2.1); meeting with G. Galardi re status of 327(e) retention negotiation (0.2).	2,691.00
08/16/16	Dasaro, S.	0.50	Attention to Cahill fee statement (.5).	317.50
08/16/16	Sturm, J.	4.40	Revise reply to 327(e) Objection (1.4); conference with R. Martin regarding reply to same (1.0); draft proposed revisions to retention order to address same (0.5); office conference with G. Galardi regarding same (0.3); correspondence with 327(e) counsel regarding same (1.2).	3,938.00
08/16/16	Weinberg, M.	0.80	Cite-check reply to committee retention application objection for J. Sturm.	228.00
08/17/16	Galardi, G.	1.20	Address 327(e) retention order and settlement with Committee (.9); calls with counsel re: same (.3)	1,476.00
08/17/16	Martin, D.	3.30	Preparation for 327(e) hearing (1.2); revise 327(e) orders (2.1).	3,861.00
08/17/16	Dasaro, S.	1.00	Work on and confer re Opportune fee statement (.5); confer with Cahill attorney regarding Cahill fee statement (.5).	635.00
08/17/16	Sturm, J.	7.50	VM to S. Arbeit regarding 327(e) retention order resolution (0.1); correspondence with S. Arbeit regarding 327(e) retention orders (0.3); correspondence with Committee counsel regarding comments to 327(e) retention orders (0.5); correspondence with proposed 327(e) counsel regarding Committee comments to retention orders (1.7); correspondence with B. Russell and Ropes team regarding same (0.7); calls with LSKS regarding Committee comments(0.5); revisions to reply to Committee objection (0.5); calls to 327(e) counsel regarding same (0.5); calls and correspondence with H. Dietrick regarding same (0.3); revisions to 327(e) reply incorporating comments (0.3) coordinating filing of same (0.3) office conferences with R. Martin and G. Galardi regarding 327(e) retentions (0.5); revising forms of orders (1.3).	6,712.50

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
08/17/16	Weinberg, M.	2.20	Further cite-check reply to committee retention application objection for J. Sturm (1.0); e-file and coordinate service of same (0.2); gather cases from reply and prepare hearing binder for R. Martin (1.0).	627.00
08/18/16	Galardi, G.	0.40	Address Citrin application issues (.2); follow-up re: LSKS and others (.2)	492.00
08/18/16	Martin, D.	2.30	Prepared for 327(e) retention issues for court	2,691.00
08/18/16	McGee, W.	2.60	Review and revise Citrin application (.9); correspondence with Citrin regarding the same (.3); confer with J. Agudelo (.1); revise Citrin application based on comments (1.3).	1,404.00
08/18/16	Sturm, J.	3.50	Correspondence with US Trustee regarding 327(e) retention orders (0.5); correspondence with proposed 327(e) counsel regarding US Trustee comments (0.6); correspondence with B. Russell and Ropes team regarding same (0.3); call with B. Russell regarding same (0.1); office conferences with R. Martin and G. Galardi regarding 327(e) retentions (0.5); revising forms of orders (1.0); preparing revised orders for chambers and parties at hearing (0.5).	3,132.50
08/19/16	Martin, D.	1.20	Structuring of 327(e) retention and notice to individual defendant lsk clients, per outcome of court hearing	1,404.00
08/19/16	Agudelo, J.	0.60	Review Houlihan Lokey statement (0.5), Cahill statement (0.1).	492.00
08/19/16	Weinberg, M.	0.30	Compile Houlihan Lokey fee statement (0.2); emails with S. Dasaro regarding same (0.1).	85.50
08/22/16	Dasaro, S.	0.50	Attention to Akin Gump retention application.	317.50
08/22/16	Dasaro, S.	1.00	Draft notice of proposed orders to 327(e) counsel's clients.	635.00
08/23/16	Martin, D.	0.70	Reviewed Citrin retention application	819.00
08/23/16	Agudelo, J.	0.50	Confer with S. Dasaro regarding Duncan query (0.2); confer with S. Dasaro regarding Hungarian law firm retention issues (0.3).	410.00
08/23/16	McGee, W.	0.30	Correspondence regarding Citrin application.	162.00
08/23/16	Sutton, A.	1.00	Meeting with S. Dasaro for transition on timekeeping, OCP, etc.	365.00
08/24/16	Dasaro, S.	0.50	Revise proposed notice of proposed order for 327(e) counsel.	317.50
08/24/16	McGee, W.	1.70	Confer with R. Martin regarding Citrin retention (.1); correspondence with team regarding the same (.2); confer with Opportune regarding invoices (.1); confer	918.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
08/24/16	Weinberg, M.	0.80	with Opportune and Kinja regarding Hungarian counsel invoices (.2); follow-up with Opportune regarding the same (.1); correspondence with J. Agudelo regarding Citrin retention application (.1); summarize Hungarian counsel issue in e-mail to team (.7); correspondence with team regarding the same (.2).	228.00
08/25/16	Martin, D.	0.50	Gather OCP statement precedent for S. Dasaro (0.2); draft first OCP statement (0.6)	585.00
08/25/16	Agudelo, J.	0.90	Reviewed akin gump application Confer with A. McGee regarding Citrin Cooperman retention application (0.3); confer with R. Albanese of Akin Gump, S. Dasaro regarding Akin Gump retention (0.2); confer with A. McGee regarding Opportune fee statement (0.2); confer with A. Sutton regarding ordinary course professional statements (0.2).	738.00
08/25/16	McGee, W.	2.80	Correspondence with team and Opportune regarding Citrin retention application (.1); revise the same (.5); confer with J. Agudelo regarding Opportune fee statement (.2); review the same (.4); follow-up call with J. Agudelo regarding same (.1); follow-up correspondence regarding same (.2); draft cover filing for the same (1.3).	1,512.00
08/26/16	Martin, D.	0.20	Review of revised akin application	234.00
08/26/16	Agudelo, J.	0.70	Confer with client regarding ordinary course professionals work (0.2); confer with R. Martin regarding Akin Gump retention application (0.1); confer with A. Sutton regarding Simpson Thacher regarding monthly fee statement (0.2); review same (0.2).	574.00
08/26/16	McGee, W.	0.20	Correspondence with team regarding Citrin application.	108.00
08/28/16	Agudelo, J.	0.10	Confer with Opportune team, A. McGee regarding Opportune monthly fee statement.	82.00
08/29/16	Agudelo, J.	5.10	Confer with RG team regarding Akin Gump retention application (0.4); confer with RG team, Opportune team regarding Citrin Cooperman retention application (0.7); review same (2.1); confer with K. Peryali of Jaclosvky regarding retention query (0.2); confer with RG team regarding Opportune fee statement and filing of same (0.4); confer with RG team regarding notice of presentment for other law firms (0.3); confer with Prime Clerk regarding service of	4,182.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
08/29/16	McGee, W.	5.80	retention related documents to be filed (1.0). Revise Citrin retention application (1.4); confer with J. Agudelo regarding the same (1.1); confer with J. Agudelo regarding Opportune June invoice (.2); revise the same (.5); correspondence with team regarding the same (.1); confer with J. Agudelo regarding filings (.3); revise Opportune notice of June fee statement (.2); call with J. Agudelo regarding Citrin application (.2); call with W. Holden and J. Agudelo regarding the same (.1); updated Citrin retention application (1.9); confer with J. Agudelo regarding the same (.3); finalize Citrin application (.5).	3,132.00
08/29/16	Sturm, J.	2.20	Review 327(e) applications (0.3); correspondence with 327(e) firms regarding additional defendants for notice of orders (0.5); correspondence with LSKS regarding additional clients (0.9); correspondence with R. Martin regarding service of notice of presentment (0.5)	1,969.00
08/29/16	Weinberg, M.	0.70	Finalize, e-file, and coordinate service of Opportune first monthly fee statement (0.4); compile and finalize notice of 327(e) orders (0.2); emails with J. Agudelo and A. McGee regarding same (0.1).	199.50
08/30/16	Galardi, G.	0.30	Address Citrin and Akin retention matters.	369.00
08/30/16	Martin, D.	0.90	Review and revision of akin gump retention application	1,053.00
08/30/16	Agudelo, J.	4.90	Confer with RG team, R. Albanese of Akin, US Trustee regarding Akin Gump retention application (1.3); revise same (0.9); confer with RG team regarding Citrin application (0.8); confer with Committee counsel regarding same (0.2); confer with K. Perenyi of Jalsovsky firm and client regarding retention query (0.4); confer with RG team regarding notice of presentment for other law firms (0.6); confer with Prime Clerk regarding today's filing (0.7).	4,018.00
08/30/16	McGee, W.	2.10	Discuss tasks related to Citrin retention application with J. Agudelo (.2); follow-up correspondence related to the same (.4); finalize and coordinate filing of the same (1.5).	1,134.00
08/30/16	Sturm, J.	2.10	Revising 327(e) notices (0.5); reviewing 327(e) counsel clients list (0.6); correspondence with M. Weinberg and J. Agudelo regarding filing and service of	1,879.50

Detail of Services				
Date	Timekeeper	Hours	Description	Amount
08/30/16	Weinberg, M.	0.80	same (0.4); correspondence with 327(e) counsel regarding retentions (0.2); correspondence with Akin regarding retention (0.4). Finalize, e-file, and coordinate service of Citrin Cooperman retention application (0.3); finalize, e-file, and coordinate service of notice of presentment of 327 retention application orders (0.5).	228.00
08/31/16	Galardi, G.	0.40	Address Citrin and Akin retention application issues (0.4).	492.00
08/31/16	Agudelo, J.	2.50	Confer with RG team regarding Akin Gump retention application edits (0.6); edit same (0.3); confer with W. Holden regarding same (0.3); confer with A. McGee regarding Citrin retention application (0.2); confer with R. Albanese of Akin Gump regarding same (0.4); confer with RG team, Prime Clerk team regarding filing of same (0.6), confer with Committee counsel regarding Akin Gump application (0.1).	2,050.00
08/31/16	McGee, W.	1.50	Draft notice of hearing for Citrin retention application (.4); confer with J. Agudelo regarding the same (.2); correspondence with court regarding the same (.1); prepare Akin retention application for filing (.5); confer with J. Agudelo regarding the same (.3).	810.00
Total Hours			159.30	Total Amount \$ 118,861.00

File No.: 112782-0017 Executory Contracts/Leases

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
08/01/16	Galardi, G.	0.60	Review and respond to email re: Fifth Ave lease (.2); review and analyze Taboola contract (.4).	738.00
08/02/16	Galardi, G.	1.10	Address Fastly contract and cure issue (.2); address Fifth Avenue lease issues with landlord (.6); address Hungarian lease and emails re: same (.3).	1,353.00
08/02/16	Agudelo, J.	4.10	Draft motion to assume CBA (2.4); telephone conference with Writers Guild, G. Galardi, K. Alexander regarding same (0.4); telephone conference with Fifth Avenue landlord counsel, G. Galardi regarding lease (0.5); telephone conference with attorney for Fastly regarding cure amount (0.2); e-mails with Opportune team, G. Galardi regarding same (0.4); e-mails with M. Sypert regarding Mediagene query (0.2).	3,362.00
08/02/16	Alexander, K.	0.20	Call with J. Sturm regarding Taboola agreement (0.2).	173.00
08/02/16	Sturm, J.	0.90	Review Taboola agreements (0.5); call with K. Alexander regarding same (0.2); correspondence with Ropes team regarding Skillshare lease (0.2).	805.50
08/03/16	Galardi, G.	3.20	Work on agreement with Fifth Avenue (.4); review and analyze surrender agreement (.6); emails and calls with landlord counsel re: surrender and L/C issues (.4); address legal issues and research (.7); work on miscellaneous contract matters (.2); Begin reviewing certain contracts requested from bidders (.3) calls and emails with Fifth Avenue landlord re: surrender agreement (.6).	3,936.00
08/03/16	Agudelo, J.	1.60	E-mails with G. Galardi regarding Hungarian property leases (0.3); telephone conferences with A. McGee regarding research in respect of same (0.4); review A. McGee's e-mail update regarding same (0.2); e-mail to G. Galardi regarding same (0.1); telephone conference with M. Sypert regarding Mediagene query (0.2); briefly review contracts in connection with same (0.2); e-mail to Mediagene contact regarding same (0.2).	1,312.00
08/03/16	McGee, W.	2.90	Confer with J. Agudelo regarding research of treatment of foreign leases (.1); research related to the same (1.6); summarize findings related to the same (1); confer with	1,566.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
08/03/16	Sturm, J.	0.20	J. Agudelo regarding the same (.2). Call with G. Galardi regarding Taboola agreement	179.00
08/04/16	Galardi, G.	0.90	Begin reviewing Allure contract (.4); begin revising letter to BSA (.2); review and follow-up re: CBA provisions and issues (.3)	1,107.00
08/04/16	Kim, H.	0.90	Confirm cure notice counterparty addresses.	423.00
08/04/16	McGee, W.	1.00	Follow-up research related to assumption of foreign leases.	540.00
08/05/16	Kim, H.	1.20	Review international licensing contracts.	564.00
08/08/16	Galardi, G.	0.20	Address Elizabeth street leases and subleases	246.00
08/08/16	Kim, H.	3.40	Confirm status (2.4); discuss particular vendor and confirm expired contracts (0.5); review various HR documents (0.5).	1,598.00
08/09/16	Kim, H.	4.00	Confirm executory contracts (2.4); review sale notice and cure notice service discrepancies (1.6).	1,880.00
08/10/16	Galardi, G.	0.40	Address additional notice re: contracts and assignment, Hungary and elsewhere (.2); calls and emails re: benefits and insurance agreements (.2)	492.00
08/10/16	Kim, H.	3.20	Confer with J. Agudelo on employment agreement inclusion (0.4); review employment agreements (0.4); correspond with Opportune regarding same and insurance (0.8); call regarding bar date with Opportune (0.8); correspond with S. Hussain regarding data room postings (0.8).	1,504.00
08/11/16	Kim, H.	3.50	Confer with J. Agudelo regarding bar date service (0.9); correspond with PrimeClerk (0.7); Opportune (0.6); and litigation team (0.1); regarding same. Correspond with Houlihan Lokey regarding data room documents (0.3); Correspond with Opportune on executory contracts cure (0.5); review unmarked contracts (0.4)	1,645.00
08/14/16	Galardi, G.	1.30	Comment on Fifth Avenue stipulation (.5); review contracts for rejecting damage claim issues (.8).	1,599.00
08/15/16	Galardi, G.	0.40	Comment on Fifth Avenue lease stipulation	492.00
08/16/16	Kim, H.	1.20	Review objection to cure notice.	564.00
08/25/16	Agudelo, J.	0.60	Confer with RG team regarding Elizabeth Street lease (0.4); telephone conference with broker for sublessees regarding same (0.2).	492.00
08/25/16	Kim, H.	0.80	Review lease and sublease agreements (0.5); call with broker regarding same (0.3).	376.00
08/26/16	Agudelo, J.	0.30	Confer with RG team regarding contracts to be assigned to Univision.	246.00
08/26/16	Kim, H.	0.50	Review master agreement and related sub-contracts.	235.00

Detail of Services				
Date	Timekeeper	Hours	Description	Amount
08/30/16	Alexander, K.	0.30	Follow up with J. Agudelo re Elizabeth Street leases (0.3).	259.50
08/31/16	Agudelo, J.	0.20	Confer with K. Alexander, broker for sublease regarding Elizabeth Street leases.	164.00
		Total Hours	39.10	Total Amount \$ 27,851.00

File No.: 112782-0018 Plan and Disclosure Statement

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
08/02/16	Galardi, G.	1.30	Begin working on plan structure and issues (1.3)	1,599.00
08/03/16	Galardi, G.	0.80	Work on plan structure and issues (.8)	984.00
08/03/16	Martin, D.	2.20	Review of allocation background documents	2,574.00
08/03/16	Sturm, J.	2.60	Call with R. Martin regarding plan structure (0.1); correspondence with Ropes team regarding transfer pricing opinion and related materials (0.2); review of same (1.0); research re: plan structure (1.3).	2,327.00
08/04/16	Sturm, J.	2.50	Office conference with R. Martin regarding plan structure issues and related research (1.3); Follow-up research (1.2)	2,237.50
08/05/16	Sturm, J.	1.00	Research regarding drafting plan (1.0)	895.00
08/06/16	Sturm, J.	2.30	Research regarding estimation of contingent claims (1.8); correspondence with R. Martin regarding same (0.5).	2,058.50
08/07/16	Galardi, G.	0.60	Work on plan structure and classification issues (.6)	738.00
08/07/16	Sturm, J.	3.70	Further research regarding estimation (2.2); begin drafting plan (1.5).	3,311.50
08/08/16	Weinberg, M.	0.20	Research and gather precedent for motion to estimate claims for J. Sturm.	57.00
08/09/16	Galardi, G.	0.30	Call re: plan structure and issues (.3)	369.00
08/18/16	Martin, D.	0.60	Analysis of plan timing with sale approval	702.00
08/19/16	Martin, D.	0.50	Analysis of allocation litigation strategy	585.00
08/29/16	Martin, D.	1.00	Prepare for, call with J. Sturm re tasks and case strategy.	1,170.00
08/29/16	McGee, W.	0.50	Discuss plan structure and strategy with J. Sturm.	270.00
08/29/16	Sturm, J.	3.50	Continue drafting Plan (2.5); call with R. Martin regarding structure of same (0.5); review second lien loan docs re make-whole (0.5)	3,132.50
08/30/16	Martin, D.	1.00	Analysis of tax issues relating to allocation and plan	1,170.00
08/30/16	Sturm, J.	2.60	Continue drafting plan (2.3); call with R. Martin regarding plan structuring issues (0.3).	2,327.00
08/31/16	McGee, W.	0.50	Discuss strategy for plan with J. Sturm.	270.00
08/31/16	Sturm, J.	5.40	Continue drafting plan (4.5); office conferences with A. McGee regarding same (0.5); call with R. Martin regarding structure of same (0.4).	4,833.00
Total Hours		33.10	Total Amount	\$ 31,610.00

File No.: 112782-0019 Hearings

Detail of Services				
Date	Timekeeper	Hours	Description	Amount
08/02/16	Galardi, G.	1.60	Prepare for and attend hearing on Huon motion to dismiss	1,968.00
08/02/16	Dasaro, S.	0.20	Attend hearing by telephone (0.2).	127.00
08/08/16	Agudelo, J.	0.20	Prepare brief outline for G. Galardi for hearing.	164.00
08/09/16	Galardi, G.	3.40	Prepare for and attend hearing on Bar Date, Wages, Retentions and other matters (2.8); provide update to client re: hearing and follow-up (.6).	4,182.00
08/09/16	Agudelo, J.	2.00	Attend bankruptcy court hearing with G. Galardi.	1,640.00
08/09/16	Dasaro, S.	0.40	Attend hearing via telephone (.4).	254.00
08/17/16	Sturm, J.	1.30	Coordinate preparation of hearing materials.	1,163.50
08/18/16	Galardi, G.	8.20	Prepare for and represent Company at hearing on Sale of assets, including witness preparation (8.2).	10,086.00
08/18/16	Martin, D.	2.80	Attended sale hearing	3,276.00
08/18/16	Agudelo, J.	4.20	Prepare for hearing (2.2); attend hearing on approval of sale motion (2.0).	3,444.00
08/18/16	Dasaro, S.	4.50	Prepare for sale hearing (prepare binders, orders, and delivery of documents to court) (2.5); attend sale hearing (2.0).	2,857.50
08/18/16	Sturm, J.	2.50	Preparing materials for hearing (0.5); attend hearing regarding section 327(e) retentions and 363 sale order (2.0).	2,237.50
Total Hours		31.30	Total Amount	\$ 31,399.50

File No.: 112782-0020 Administration

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
08/01/16	Dasaro, S.	0.50	Meet with R. Gonzalez regarding agenda and hearing preparation (.5).	317.50
08/01/16	Sturm, J.	0.20	Review task list	179.00
08/01/16	Weinberg, M.	2.00	Prepare working group contact list.	570.00
08/02/16	Gill, J.	0.30	Review time allocation to matters (0.3).	309.00
08/02/16	Dasaro, S.	0.80	Assist with hearing preparation (0.3); confer with R. Gonzalez regarding agenda for August 9 hearing (0.2); edit same (0.3).	508.00
08/03/16	Dasaro, S.	0.90	Review and edit table of contents for August 9 hearing binder (.4); confer with R. Gonzalez regarding administrative matters (.3); confer with K. Alexander regarding case administration (.2).	571.50
08/04/16	Agudelo, J.	0.40	Review S. Dasaro's draft of hearing agenda (0.2), e-mail to S. Dasaro regarding same (0.2).	328.00
08/04/16	Dasaro, S.	1.90	Respond to chambers requests (.2); call with chambers re: scheduling (.1); confer with M. Weinberg regarding motion to extend time for removal (.1); review motion to extend time for removal (.4); confer with Prime Clerk regarding administration (.3); revise agenda for August 9 hearing (.3); confer with K. Alexander and Prime Clerk regarding creditor list (.3); confer with R. Gonzalez regarding administration (.2).	1,206.50
08/04/16	Sturm, J.	0.50	Correspondence with Ropes team regarding hearing scheduling	447.50
08/04/16	Weinberg, M.	0.20	Calendar upcoming dates for team and update case calendar tracking.	57.00
08/05/16	Galardi, G.	0.60	Address scheduling, witness and other case issues	738.00
08/05/16	Alexander, K.	0.50	Confer with team, S. Dasaro re hearing (.3); correspondence re administrative matters (.2).	432.50
08/05/16	Dasaro, S.	1.10	Confer with R. Gonzalez regarding hearing preparation (.4); review objections to sale (.3); confer with K. Alexander regarding case administration (.4).	698.50
08/05/16	Sturm, J.	1.30	Call with Ropes team regarding allocation of assignments (1.0); follow up correspondence with J. Agudelo regarding creditor matrix (0.3)	1,163.50
08/05/16	Weinberg, M.	0.90	E-file agenda and coordinate service of same (0.4); compile, e-file and coordinate service of motion to extend time to remove actions (0.3); e-file and coordinate service of June MOR (0.2).	256.50

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
08/08/16	Galardi, G.	0.10	Review and comment on Agenda for 8/9 hearing	123.00
08/08/16	Agudelo, J.	0.20	Confer with S. Dasaro regarding agenda for hearing.	164.00
08/08/16	Alexander, K.	1.20	Review and revise budget (1); confer with J. Gill re same (.2).	1,038.00
08/08/16	Dasaro, S.	2.60	Draft and file amended agenda (.5); assist J. Agudelo with preparation for hearing (.5); prepare for omnibus hearing (dial-ins, binder preparation, etc) (1); draft and coordinate filing of notice of adjournment (.6).	1,651.00
08/08/16	Sturm, J.	0.30	Review draft budget	268.50
08/08/16	Weinberg, M.	0.80	Arrange telephonic line for hearing with Courtcall for S. Dasaro (0.2); gather transcript and save to Filesite (0.1); e-file and coordinate service of notice of adjournment and amended agenda (0.5).	228.00
08/09/16	Sturm, J.	0.30	Correspondence with Ropes team regarding August 18 hearing prep	268.50
08/09/16	Weinberg, M.	0.10	Prepare case caption for court reporter.	28.50
08/10/16	Alexander, K.	0.90	Office conference with team re pending task list and attention to, follow up re same (.9).	778.50
08/10/16	Dasaro, S.	2.20	Confer with R. Gonzalez regarding preparation for August 18 hearing, work on agenda for same (1.0); meet with R&G team regarding status updates (0.4); prepare submission of orders to chambers and correspondence regarding same (0.8).	1,397.00
08/10/16	Kim, H.	0.90	Coordinate binder for submission to bankruptcy court.	423.00
08/10/16	Weinberg, M.	1.20	Compile, e-file, and coordinate service of amendments to schedules and SOFAs (0.8); emails regarding same (0.2); coordinate edits to bar date proposed order for J. Agudelo (0.2).	342.00
08/11/16	Agudelo, J.	0.20	Confer with RG team regarding task list (0.1); confer with M. Weinberg regarding process for transmission of filed documents to client (0.1).	164.00
08/11/16	Weinberg, M.	0.70	Correspond with court and Prime Clerk regarding corrections to debtor case names (0.5); call with S. Dasaro regarding same (0.1); emails with J. Agudelo regarding same (0.1).	199.50
08/12/16	Agudelo, J.	0.20	Confer with R&G team regarding case caption.	164.00
08/12/16	Alexander, K.	1.10	Review and revise task management list and correspondence re same.	951.50

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
08/12/16	Dasaro, S.	1.50	Call with Opportune regarding insurance, and follow up regarding same (1); attention to matters related to service (.5).	952.50
08/12/16	Weinberg, M.	0.40	Calls with J. Agudelo, S. Dasaro, and clerk regarding amending debtor names.	114.00
08/14/16	Galardi, G.	0.30	Review and comment on Agenda (.3)	369.00
08/14/16	Dasaro, S.	1.00	Draft agenda for sale hearing.	635.00
08/15/16	Alexander, K.	0.90	Attention to administrative issues.	778.50
08/15/16	Dasaro, S.	4.80	Attention to agenda (.5); draft and arrange for filing of notice of adjournment (.8); work with paralegal on binders and other documents related to preparation for sale hearing (2); attention to insurance matters and conferences with Opportune re same (1.5).	3,048.00
08/16/16	Dasaro, S.	4.00	Work on and conferences regarding agenda for sale hearing (1); prepare for sale hearing with paralegal (1); coordinate telephonic court appearances for various parties (.5); draft application and proposed order to file redacted transcript (1.5).	2,540.00
08/16/16	Sturm, J.	0.40	Office conferences with S. Dasaro regarding questions on hearing agenda (0.4).	358.00
08/16/16	Weinberg, M.	0.30	Finalize, e-file and coordinate service of hearing agenda.	85.50
08/17/16	Dasaro, S.	4.30	Work on amended agenda (.5); conferences and work on motion to file redacted transcript (2); work with paralegal on additional papers to be included in court binders (.5); confer regarding Akin retention application (.3); work on conflicts analysis (1).	2,730.50
08/17/16	Weinberg, M.	0.60	Revise amended agenda (0.2); calendar dates and deadlines for team (0.1); emails with J. Agudelo and team regarding upcoming filings (0.3).	171.00
08/18/16	Agudelo, J.	0.20	Telephone conference with A. McGee regarding case planning (0.2).	164.00
08/18/16	Brustman, C.	0.50	E file Amended agenda for S Dasaro	167.50
08/19/16	Galardi, G.	0.50	Address 8/23 hearing agenda (0.2); delegate matters to be addressed for 9/13 hearing and October 6 hearing (0.3).	615.00
08/19/16	Agudelo, J.	0.50	Office conferences with S. Dasaro regarding filings (0.2); review agenda, certificate of no objection, adjournment of October 4 hearing (0.3).	410.00
08/19/16	Weinberg, M.	0.20	E-file and coordinate service of hearing agenda.	57.00
08/19/16	Brustman, C.	0.50	E Filing adjournment of hearing for S Dasaro	167.50

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
08/19/16	Brustman, C.	3.00	Assisting with preparation, and e filing fee statement and declaration.	1,005.00
08/22/16	Agudelo, J.	2.70	Prepare for and morning conference call with RG team, client (0.7); prepare for and office conference with R&G team regarding case update and next steps post-sale (2.0).	2,214.00
08/22/16	Dasaro, S.	1.50	Coordinate submission of proposed order re: removal motion, draft and file notice of cancellation of August 23 hearing.	952.50
08/22/16	McGee, W.	2.70	Meet with R&G team to discuss case status (1.8); follow-up tasks related to the same (0.9).	1,458.00
08/22/16	Sutton, A.	1.80	Transition meeting with R&G Team	657.00
08/22/16	Weinberg, M.	0.30	Draft notice of appearance for Denton bankruptcy case.	85.50
08/22/16	Weinberg, M.	0.70	E-file and coordinate service of certificate of no objection for motion to extend removal (0.3); emails with J. Agudelo regarding Denton filing notices (0.2); e-file and coordinate service of notice of cancellation of hearing (0.2).	199.50
08/23/16	Agudelo, J.	3.70	Prepare for, office conference with R. Martin regarding status, next steps in case (1.6); prepare for, office conference with R&G team regarding tasks (2.1).	3,034.00
08/23/16	McGee, W.	3.40	Meet with R&G team to discuss task list (1.3); follow-up correspondence regarding the same (.2); revise task list based on meeting (1.9).	1,836.00
08/23/16	Walkingshaw, P.	0.30	Meet with R&G team regarding organization and assignment of tasks.	162.00
08/23/16	Weinberg, M.	0.10	Save hearing transcript to Filesite.	28.50
08/24/16	McGee, W.	0.30	Discuss task list with team.	162.00
08/25/16	Galardi, G.	0.20	Address insurance issues	246.00
08/25/16	Agudelo, J.	1.00	Revise task list (0.7); confer with R. Martin, A. McGee regarding same (0.3).	820.00
08/25/16	Sutton, A.	2.30	Meeting with S. Dasaro and R. Gonzalez for transition and review (1); meeting with S. Dasaro to review final transition information and begin shells of filing documents (1); Call with Jonathan Agudelo to discuss plan for OCP (.3)	839.50
08/30/16	Agudelo, J.	0.20	Confer with A. McGee regarding task list of assignments.	164.00
08/30/16	Alexander, K.	0.70	Confer and correspond re budget and review same (0.5); confer with J. Sturm re case matters (0.2).	605.50
08/30/16	McGee, W.	0.20	Revise task list.	108.00

Detail of Services

Date	Timekeeper	Hours	Description	Amount
08/31/16	Agudelo, J.	0.80	Confer with G. Galardi regarding upcoming filings (0.4); review procedural rules in connection with same (0.4).	656.00
		Total Hours	71.90	Total Amount \$ 44,568.00

File No.: 112782-0021 Business Operations/Strategic Planning

Detail of Services				
Date	Timekeeper	Hours	Description	Amount
08/01/16	Galardi, G.	4.10	Weekly update call with senior management (.7); board call (.8); follow-up calls with independent director re: cases status and variety of issues (.8); begin working on legal review of various claims and matters for independent board members (.6); review resolutions (.5); follow-up call re: resolutions and next steps with Board (.7)	5,043.00
08/01/16	Gill, J.	2.80	Telephone call with G. Galardi on special committee (0.4); telephone call with Board on special committee and litigation (0.8); review special committee resolutions (0.4); telephone call with S. Kaneyasu-Speck re: same (0.3); telephone call with K. Alexander re: same(0.3); review H. Jenkins' draft (0.3); review NDA standstill (0.3).	2,884.00
08/01/16	Gill, J.	1.80	Telephone call with G. Galardi on litigation (0.3); telephone call with Board on litigation (0.9) and telephone call with G. Galardi on special committee (0.6).	1,854.00
08/01/16	Agudelo, J.	2.60	Telephonically attend board executive sessions (1.0); prepare for board meeting (0.2); telephonically attend same (0.7); edit board resolutions per J. Gill (0.4); telephone conference with H. Jenkins regarding same (0.1); e-mails with J. Gill, H. Jenkins regarding same (0.2).	2,132.00
08/01/16	Alexander, K.	1.40	Telephone conference with H. Dietrick, N. Denton, W. Holden and Ropes team (.5); follow up with W. Holden (.1); confer with G. Galardi re case matters (.6); review and analysis of pending matters (.2).	1,211.00
08/01/16	Jenkins, H.	3.80	Attention to the drafting of the special committee board resolutions and emails and calls related thereto, including communication with Cayman counsel (2.7); draft NDA relating to the auction process (0.5); conform the APA and providing other relevant documentation to bidders in the data room (0.6).	2,090.00
08/02/16	Galardi, G.	2.40	Calls and emails with General counsel re: case update and follow-up (.6); Work on independent committee issues and retention (.7); calls with independent committee member re: issues, next steps and governance (.8); review and comment on resolutions (.3).	2,952.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
08/02/16	Gill, J.	0.80	Correspond with G. Galardi on resolutions (0.3); review litigation correspondence (Tillman) (0.2); review Maples' correspondence regarding special resolution (0.3).	824.00
08/02/16	Jenkins, H.	0.40	Finalize special committee board resolutions (0.4).	220.00
08/04/16	Galardi, G.	2.20	Update call with Company re: numerous issues (.7); Board call (.6); follow-up calls with Independent board member re: status and issues (.6); address governance documents and issues (.3).	2,706.00
08/04/16	Agudelo, J.	0.50	Telephonically attended board update call (0.5).	410.00
08/04/16	Alexander, K.	1.10	Telephone conference with company re pending matters (0.8); telephone conference with S. Dasaro re same (0.1); confer with G. Galardi, J. Agudelo regarding same (0.2).	951.50
08/05/16	Jenkins, H.	0.70	Draft the board minutes from the August 4th meeting (0.7).	385.00
08/08/16	Galardi, G.	2.50	Update call with senior management and advisers (.5); follow-up re: materials for board (.4); Address numerous issues from independent board member, including drafts of documents (1.60).	3,075.00
08/08/16	Alexander, K.	0.50	Update call with company and G. Galardi (.3); review and revise order for entry (.2).	432.50
08/09/16	Galardi, G.	1.10	Multiple calls with GC re: numerous issues and strategy matters (.6); calls with independent board members re: information requests and issues (.5).	1,353.00
08/10/16	Galardi, G.	4.20	Work on plan structuring agreement and ancillary documents (2.7); calls and emails with Scott Tillman (.6); conference call re: plan structuring agreement with H. Dietrick and S. Tillman (.6); follow-up emails re: same (.3).	5,166.00
08/10/16	Alexander, K.	0.20	Confer and correspond with team re operational and lease issues.	173.00
08/11/16	Galardi, G.	2.80	Update call with Senior management (.6); prepare materials for Board (.4); attend board meeting (.7); follow-up calls with Independent board member re: numerous issues (.3); work on document for independent board members (.8).	3,444.00
08/11/16	Agudelo, J.	0.70	Telephonically attend board meeting with RG team, HL team (for portion).	574.00
08/12/16	Galardi, G.	3.60	Calls and emails with the independent director (.9); work on documents for independent director and calls re: same with	4,428.00

Detail of Services				
Date	Timekeeper	Hours	Description	Amount
08/13/16	Galardi, G.	1.40	third parties (2.4); follow-up on issues and next steps (.3). Calls and emails with Independent Director regarding various sale related matters and issues (.6); work on plan structures for the independent director (.8).	1,722.00
08/14/16	Galardi, G.	3.30	Work on numerous matters for Special Committee re: auctions, sale, litigation and other matters and calls and emails re: same.	4,059.00
08/15/16	Galardi, G.	2.40	Pre-call with Special Committee re: bids (.4) prepare for Board call on UNV bid (.3); attend Board and Special Committee call re: UNV Bid (1.1); follow-up calls with Special Committee re: bid issues and next steps strategy (.6).	2,952.00
08/15/16	Gill, J.	0.80	Correspondence regarding non-disparagement commitments (0.4) and research broader non-disparagement forms (0.4).	824.00
08/16/16	Galardi, G.	0.60	Address next steps re: potential plan structure and issues.	738.00
08/17/16	Galardi, G.	0.60	Call with Board re: Auction and next steps.	738.00
08/19/16	Galardi, G.	0.80	Work on post-closing planing re: plan, allocation and asset recovery.	984.00
08/23/16	Galardi, G.	0.20	Address post-closing insurance.	246.00
08/25/16	Galardi, G.	0.90	Prepare for and participate in board call update.	1,107.00
08/25/16	Martin, D.	1.00	Attended telephonic board call	1,170.00
08/25/16	Agudelo, J.	1.20	Confer with K. Alexander regarding budget (0.2); weekly board call with G. Galardi, R. Martin (0.7); update call with W. Holden, H. Dietrick, R. Martin (0.3).	984.00
08/31/16	Galardi, G.	0.60	Call with Heather Dietrick re: numerous business, operational and litigation issues (.6)	738.00
Total Hours		54.00	Total Amount \$	58,570.00

File No.: 112782-0022 Committee Matters/Meetings

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
08/01/16	Alexander, K.	0.20	Confer with counsel to Committee re NDA and follow up re same.	173.00
08/02/16	Galardi, G.	0.40	Email exchanges re: discovery requests (.1); follow-up re: production and issues with company and litigation team (.3)	492.00
08/04/16	Galardi, G.	0.70	Final review of Committee NDAs	861.00
08/04/16	Agudelo, J.	0.50	Telephone conference with L. Bierut regarding Committee requests (0.2), e-mails with same regarding same (0.2), e-mail to J. Butler, A. Schaller of Houlihan Lokey regarding same (0.1).	410.00
08/04/16	Alexander, K.	1.60	Review and revise NDA (1.2); telephone conference with G. Galardi re same (.4).	1,384.00
08/05/16	Galardi, G.	3.40	Review and finalize NDAs (.7); call with Committee counsel and Deloitte re: same (.4); review Committee 327(e) objection (.4); emails and calls re: same UST and Committee (.6); work with 327(e) professionals re: disclosure issues and committee objection (.8); address committee information requests (.5)	4,182.00
08/05/16	Alexander, K.	2.00	Review and revise NDAs (1.6); confer and correspond re same with G. Galardi (.3) and counsel to committee (.1).	1,730.00
08/06/16	Galardi, G.	0.40	Address committee inquiry	492.00
08/07/16	Galardi, G.	0.20	Obtain facts and respond to committee inquiry (.2)	246.00
08/08/16	Galardi, G.	0.90	Call with committee re: numerous matters (.5); follow-up internally re: issues, documents and other committee matters (.3); finalize wage order on severance (.1)	1,107.00
08/08/16	Agudelo, J.	1.20	Telephone conference with counsel for Committee, G. Galardi regarding status update (1.0); confer with RG team regarding documents for Committee (0.2).	984.00
08/08/16	Alexander, K.	0.30	Telephone conference with counsel to committee and follow up re same.	259.50
08/08/16	McGee, W.	1.10	Review Committee motion regarding confidential and privileged information (.8); summarize the same (.3).	594.00
08/09/16	Galardi, G.	0.20	Review and respond to Committee information requests	246.00
08/10/16	McGee, W.	0.40	Summarize revised motion filed by the Committee (.3); draft correspondence to J. Agudelo regarding the same (.1).	216.00
08/12/16	Galardi, G.	0.90	Prepare for and have call with Committee counsel re: numerous issues (.8); follow-up re: same on sale update (.1)	1,107.00

Detail of Services				
Date	Timekeeper	Hours	Description	Amount
08/12/16	Alexander, K.	0.30	Correspondence re NDA issues.	259.50
08/12/16	Sturm, J.	0.50	Call with UCC counsel regarding 327(e) objections, sale issues and pending matters (0.5)	447.50
08/13/16	Galardi, G.	1.10	Prepare for and have call with Committee re: bidding matrix and related matters (.9); follow-up emails re: various matters on sale related issues (.2)	1,353.00
08/15/16	Galardi, G.	1.70	Calls and emails with committee re: sale and auction issues (.7) ;committee call re: alternative bid from Univision (.8); follow-up re: same with W. Russell and Board determination (.2)	2,091.00
08/22/16	Galardi, G.	0.40	Follow-up re: NDAs and information	492.00
08/22/16	Agudelo, J.	0.20	Confer with Simpson Thacher team regarding Silicon Valley bank documents.	164.00
08/24/16	Galardi, G.	0.20	Address committee requests	246.00
08/24/16	Agudelo, J.	0.90	Confer with R. Martin regarding D&O Policies (0.3); confer with RG team regarding preparation of same for Committee professionals (0.4); email same to Committee professionals (0.2).	738.00
08/25/16	Galardi, G.	0.20	Address committee information request re: Denton	246.00
08/26/16	Galardi, G.	0.20	Address Committee DIP budget inquiry (.2); address Denton non-compete inquiry (.1)	246.00
08/30/16	Galardi, G.	0.40	Emails and calls re: committee document requests	492.00
Total Hours		20.50	Total Amount	\$ 21,258.50

File No.: 112782-0023 Creditor & Shareholder Inquiries

Detail of Services				
Date	Timekeeper	Hours	Description	Amount
08/04/16	Agudelo, J.	0.60	E-mail to M. Sypert and client regarding query from Name Action Chile (0.4), review database in connection with same (0.2).	492.00
08/05/16	Agudelo, J.	0.40	E-mails with possible contract party regarding inquiry (0.1); e-mails with client and M. Sypert regarding same (0.2); e-mail with G. Galardi regarding Fastly inquiry (0.1).	328.00
Total Hours		1.00		Total Amount \$ 820.00

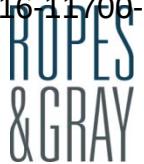
File No.: 112782-0024 Corporate Matters

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
08/01/16	Han, E.	3.30	Research issues re: trademark assignment (0.8); correspondence with T. Czebiniak re: trademark assignment (0.4); telephone call with E. Cannella re: recording trademark assignment (0.3); review chain of title for trademark (1.8).	2,293.50
08/03/16	Gill, J.	0.40	Correspondence on NYS registration (0.3); correspond on stock plan (0.1).	412.00
08/04/16	Agudelo, J.	0.70	Telephone conference with client, T. Czebiniak regarding USPTO filing (0.5); office conference with T. Czebiniak regarding same (0.2).	574.00
08/04/16	Czebiniak, T.	1.20	Prepare for and attend call with client, J. Agudelo to discuss steps regarding IP filings (1.0); office conference with J. Agudelo regarding same (0.2).	846.00
08/05/16	Czebiniak, T.	1.40	Prepare updated trademark documentation for filing with PTO (1.4).	987.00
08/09/16	Han, E.	0.70	Review trademark assignment (0.5); correspondence with E. Cannella and T. Czebiniak re: same (0.2).	486.50
08/09/16	Agudelo, J.	0.20	Confer with G. Galardi, client regarding corporate planning issues.	164.00
08/10/16	Czebiniak, T.	0.40	Finalize trademark documentation and circulate to client.	282.00
08/16/16	Waterbury, S.	0.30	Read email correspondence on HSR preparation for different bidder and PNO guidance.	217.50
08/26/16	Agudelo, J.	0.80	Confer with T. Czebiniak regarding IP issues (0.3); draft email to client, RG team regarding same (0.5).	656.00
08/26/16	Czebiniak, T.	1.00	Review trademark registries (US, CA, EU) for registrant information of scheduled marks.	705.00
08/29/16	Han, E.	0.20	Correspondence with T. Czebiniak re: IP filings.	139.00
08/29/16	Agudelo, J.	0.10	Confer with K. Alexander regarding company organizational documents.	82.00
08/29/16	Czebiniak, T.	3.70	Begin draft of memo to client re: IP filings.	2,608.50
08/30/16	Han, E.	2.00	Correspondence with T. Czebiniak re: trademark filings (0.4); review trademark record (1.3); telephone call with E. Cannella regarding same (0.3).	1,390.00
08/30/16	Agudelo, J.	0.20	Confer with R. Martin regarding corporate governance issues.	164.00
08/30/16	Czebiniak, T.	4.80	Confer with trademark counsel re: IP filings (1.5); revise first draft of memo to client re: same (3.3).	3,384.00

Detail of Services				
Date	Timekeeper	Hours	Description	Amount
08/31/16	Galardi, G.	0.40	Review memo re: intellectual property title.	492.00
08/31/16	Han, E.	3.00	Review and revise memo re: trademark filings (2.6); correspondence and telephone calls with T. Czebiniak re: same (0.4).	2,085.00
08/31/16	Agudelo, J.	0.70	Confer with T. Czebiniak regarding IP due diligence issues (0.7).	574.00
08/31/16	Czebiniak, T.	4.80	Finalize memorandum to client summarizing IP filings and circulate.	3,384.00
08/31/16	Durrette, E.	2.40	Draft letter to Canadian Intellectual Property Office regarding IP filing issues (1.1); attend call with Univision counsel to discuss license of Gawker URL (1.3).	1,668.00
Total Hours		32.70	Total Amount	\$ 23,594.00

File No.: 112782-0025 Employee Benefits issues

Detail of Services				
Date	Timekeeper	Hours	Description	Amount
08/01/16	Galardi, G.	0.10	Address employment issues.	123.00
08/02/16	Galardi, G.	1.10	Address Hungarian employment matters (.3); call with Union representative re: CBA (.6); address follow-up on severance and employee transitions (.2).	1,353.00
08/05/16	Galardi, G.	0.40	Review and respond to emails re: CBA issues.	492.00
08/09/16	Dasaro, S.	0.40	Work on, and correspondence regarding proposed wages order (.4).	254.00
08/11/16	Galardi, G.	0.20	Call with Union counsel re: objection.	246.00
08/13/16	Ebb, P.	0.50	Emails with team regarding non-disparagement agreement.	495.00
08/13/16	Galardi, G.	0.30	Follow-up re: committee request on employee severance.	369.00
08/15/16	Ebb, P.	0.40	Review union materials (0.4).	396.00
08/15/16	Ebb, P.	1.40	Address client questions regarding non-disparagement agreements and severance (1.4).	1,386.00
08/15/16	Galardi, G.	0.20	Calls and emails with WGAE counsel.	246.00
08/16/16	Ebb, P.	0.80	Review collective bargaining agreement regarding removal of posts.	792.00
08/18/16	Galardi, G.	0.10	Address employee issue.	123.00
Total Hours		5.90	Total Amount \$	6,275.00



Timekeeper Fee Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Alperovich, Alexandra	5.50	900.00	4,950.00
Arnaboldi, Leo P III	6.60	1,400.00	9,240.00
De Silva, Joanne M.	6.80	920.00	6,256.00
Ebb, Peter L	3.10	990.00	3,069.00
Galardi, Gregg	191.20	1,230.00	235,176.00
Gill, Jonathan P.	88.50	1,030.00	91,155.00
Martin, D. Ross	49.60	1,170.00	58,032.00
Burke, Thomas	2.90	850.00	2,465.00
Florence, Justin G.	3.20	895.00	2,864.00
Han, Erica L.	9.20	695.00	6,394.00
Johnson, Deidre J.	5.60	900.00	5,040.00
Winograd, Michael S.	35.70	885.00	31,594.50
Agudelo, Jonathan	212.10	820.00	173,922.00
Alexander, Kristina K.	45.80	865.00	39,617.00
Bierut, Elizabeth	47.60	550.00	26,180.00
Bresa, Lindita	10.20	820.00	8,364.00
Cianci, Mark	9.40	765.00	7,191.00
Cormier, Jennifer	4.10	765.00	3,136.50
Czebiniak, Taras	17.30	705.00	12,196.50
Dasaro, Stacy A.	103.90	635.00	65,976.50
Durrette, Elisa	3.50	695.00	2,432.50
Hussain, Saqib M.	27.40	455.00	12,467.00
Jenkins, Hannah	51.00	550.00	28,050.00
Kaneyasu-Speck, Shaw	67.20	820.00	55,104.00
Kim, Hanah	43.60	470.00	20,492.00
McGee, William A.	80.30	540.00	43,362.00
Roche, Edward F.	38.60	540.00	20,844.00
Rosa, Claire	3.90	810.00	3,159.00
Siegle, Emerson A.	15.20	625.00	9,500.00
Sturm, Joshua Y.	99.60	895.00	89,142.00
Sullivan, James	42.00	470.00	19,740.00
Sutton, Averell H.	7.20	365.00	2,628.00
Walkingshaw, Peter	12.40	540.00	6,696.00
Walsh, Kevin	10.10	215.00	2,171.50
Waterbury, Simone L. F.	2.40	725.00	1,740.00
Wheeler, Richard H.	7.50	245.00	1,837.50
Zaragoza, Kevin J.	4.00	820.00	3,280.00
de Padua, S. Alexandra	11.90	635.00	7,556.50
Brustman, Charles D.	21.80	270.00	5,886.00
Callahan, Mark T	4.70	310.00	1,457.00
Dias, Jessica	3.00	205.00	615.00
Gonzalez, Roberto	90.70	350.00	31,745.00
Weinberg, Meir	40.80	285.00	11,628.00
Hon, Fuk Chau	5.60	215.00	1,204.00
Brustman, Charles R.	4.00	335.00	1,340.00

Total Hours 1,556.70

Total Amount \$ 1,176,896.00*

* Does not reflect reduction of \$1,516.00 applied to travel time.

Exhibit E

Expense Detail



Detail of Disbursements

Color Photocopy

<u>Date</u>	<u>Description</u>	<u>Amount</u>
08/23/16	Color Photocopy (\$.10/copy)	847.50
		Color Photocopy

Computer Assisted Research

<u>Date</u>	<u>Description</u>	<u>Amount</u>
08/01/16	Paid To: Westlaw Per: Roche	1,850.58
08/01/16	Paid To: Westlaw Per: Siegle	803.85
08/01/16	Computer Assisted Research - Paid to: REED ELSEVIER INC DBA LEXISNEXIS COURTLINK, INC. - CourtLink Product Usage	7.92
08/01/16	Computer Assisted Research - Paid to: REED ELSEVIER INC DBA LEXISNEXIS COURTLINK, INC. - CourtLink Product Usage	1.56
08/02/16	Paid To: Westlaw Per: Siegle	204.93
08/02/16	Paid To: Westlaw Per: Roche	1,979.61
08/03/16	Paid To: Westlaw Per: Siegle	68.31
08/03/16	Paid To: Westlaw Per: Roche	989.46
08/04/16	Paid To: Westlaw Per: Roche	327.06
08/04/16	Paid To: Westlaw Per: DASARO,STACY	136.62
08/05/16	Paid To: Westlaw Per: Roche	1,255.80
08/05/16	Lexis Research	23.80
08/07/16	Paid To: Westlaw Per: Sturm	407.10
08/08/16	Paid To: Westlaw Per: Roche	450.57
08/09/16	Paid To: Westlaw Per: Roche	136.62
08/09/16	Lexis Research	493.36
08/10/16	Paid To: Westlaw Per: Roche	776.25
08/10/16	Paid To: Westlaw Per: DASARO,STACY	40.71
08/10/16	Lexis Research	182.00
08/11/16	Paid To: Westlaw Per: DASARO,STACY	68.31
08/13/16	Paid To: Westlaw Per: DASARO,STACY	341.55
08/13/16	Lexis Research	38.64
08/13/16	Lexis Research	84.00
08/14/16	Paid To: Westlaw Per: McGee	68.31
08/15/16	Paid To: Westlaw Per: Weinberg	136.62
08/15/16	Lexis Research	352.80
08/16/16	Paid To: Westlaw Per: Weinberg	218.04
08/16/16	Lexis Research	12.88
08/17/16	Paid To: Westlaw Per: Weinberg	68.31
08/18/16	Paid To: Westlaw Per: Sturm	17.25
08/22/16	Paid To: Westlaw Per: Bierut	204.93
08/23/16	Paid To: Westlaw Per: Walkingshaw	763.14
08/23/16	Paid To: Westlaw Per: Bierut	476.79
08/24/16	Paid To: Westlaw Per: Walkingshaw	68.31
08/24/16	Paid To: Westlaw Per: Hussain	204.93
08/24/16	Paid To: Westlaw Per: Bierut	613.41
08/24/16	Lexis Research	25.76
08/25/16	Paid To: Westlaw Per: Bierut	748.65
08/25/16	Lexis Research	167.44
		Computer Assisted Research

14,816.18

Detail of Disbursements

Courier Service

<u>Date</u>	<u>Description</u>	<u>Amount</u>
06/09/16	Courier Service - Paid To: City Expeditor - CITY EXPEDITOR INC.	25.00
06/13/16	Courier Service - Paid To: City Expeditor - CITY EXPEDITOR INC.	25.00
06/13/16	Courier Service - Paid To: City Expeditor - CITY EXPEDITOR INC.	25.00
06/13/16	Courier Service - Paid To: City Expeditor - CITY EXPEDITOR INC.	25.00
06/13/16	Courier Service - Paid To: City Expeditor - CITY EXPEDITOR INC.	25.00
06/13/16	Courier Service - Paid To: City Expeditor - CITY EXPEDITOR INC.	25.00
06/13/16	Courier Service - Paid To: City Expeditor - CITY EXPEDITOR INC.	42.00
06/14/16	Courier Service - Paid To: City Expeditor - CITY EXPEDITOR INC.	25.00
06/14/16	Courier Service - Paid To: City Expeditor - CITY EXPEDITOR INC.	38.00
06/14/16	Courier Service - Paid To: City Expeditor - CITY EXPEDITOR INC.	38.00
06/14/16	Courier Service - Paid To: City Expeditor - CITY EXPEDITOR INC.	20.00
06/16/16	Courier Service - Paid To: City Expeditor - CITY EXPEDITOR INC.	20.00
06/21/16	Courier Service - Paid To: City Expeditor - CITY EXPEDITOR INC.	58.00
06/21/16	Courier Service - Paid To: City Expeditor - CITY EXPEDITOR INC.	38.00
06/24/16	Courier Service - Paid To: City Expeditor - CITY EXPEDITOR INC.	42.00
06/28/16	Courier Service - Paid To: City Expeditor - CITY EXPEDITOR INC.	37.00
07/11/16	Courier Service - Paid To: Deluxe Del - DELUXE DELIVERY SYSTEMS, INC.	30.51
07/14/16	Courier Service - Paid To: Deluxe Del - DELUXE DELIVERY SYSTEMS, INC.	244.07
07/18/16	Courier Service - Paid To: Deluxe Del - DELUXE DELIVERY SYSTEMS, INC.	9.61
08/12/16	Courier Service - Paid to: WASHINGTON EXPRESS LLC - Ropes Gray 2099 Pennsylvania Ave NW Washington DC 20006; FTC Premerger notification 400 7th St SW Washington DC 20024	42.57
08/12/16	Courier Service - Paid to: WASHINGTON EXPRESS LLC - FTC Premerger notification 400 7th St SW Washington DC 20024; Ropes Gray 2099 Pennsylvania Ave NW Washington DC 20006	42.57
08/12/16	Courier Service - Paid to: WASHINGTON EXPRESS LLC - Ropes Gray 2099 Pennsylvania Ave NW Washington DC 20006; DOJ Premerger 950 Pennsylvania Ave NW Washington DE 20006	49.36
08/12/16	Courier Service - Paid to: WASHINGTON EXPRESS LLC - DOJ Premerger 950 Pennsylvania Ave NW Washington DE 20006; Ropes Gray 2099 Pennsylvania Ave NW Washington DC 20006	39.85
	Courier Service	941.54

Good Standing Certificate

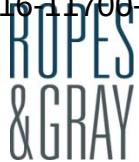
<u>Date</u>	<u>Description</u>	<u>Amount</u>
06/14/16	Good Standing Certificate - Paid to: CT CORPORATION SYSTEM - Certificate of Standing	248.88
	Good Standing Certificate	248.88

Photocopy

<u>Date</u>	<u>Description</u>	<u>Amount</u>
08/01/16	1648 BW Copies (\$.10/copy)	181.28
08/01/16	1816 BW Copies (\$.10/copy)	199.76
08/08/16	421 BW Copies (\$.10/copy)	46.31
08/18/16	272 BW Copies (\$.10/copy)	29.92
08/29/16	6 BW Copies (\$.10/copy)	0.66
	Photocopy	457.93

Tabs and Binding

<u>Date</u>	<u>Description</u>	<u>Amount</u>
08/01/16	Tabs and Binding	0.18



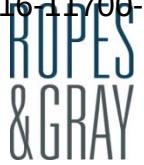
Detail of Disbursements

08/01/16	Tabs and Binding	24.00
08/01/16	Tabs and Binding	11.52
08/01/16	Tabs and Binding	11.04
08/01/16	Tabs and Binding	48.00
08/01/16	Tabs and Binding	0.54
08/01/16	Tabs and Binding	0.66
08/01/16	Tabs and Binding	0.66
08/08/16	Tabs and Binding	3.00
08/08/16	Tabs and Binding	3.00
08/10/16	Tabs and Binding	6.00
08/10/16	Tabs and Binding	3.00
08/10/16	Tabs and Binding	0.60
08/10/16	Tabs and Binding	1.20
08/11/16	Tabs and Binding	0.36
08/11/16	Tabs and Binding	3.00
08/11/16	Tabs and Binding	0.36
08/11/16	Tabs and Binding	3.00
08/11/16	Tabs and Binding	0.30
08/11/16	Tabs and Binding	3.00
08/11/16	Tabs and Binding	0.48
08/11/16	Tabs and Binding	3.00
08/11/16	Tabs and Binding	0.90
08/18/16	Tabs and Binding	7.80
08/18/16	Tabs and Binding	8.40
08/18/16	Tabs and Binding	1.20
08/18/16	Tabs and Binding	1.14
08/29/16	Tabs and Binding	3.24
	Tabs and Binding	149.58

Transcript of Testimony

<u>Date</u>	<u>Description</u>	<u>Amount</u>
07/12/16	Transcript of Testimony - Paid to: VERITEXT NEW YORK REPORTING CO.- Transcripts	1,139.26
08/17/16	Transcript of Testimony - transcripts	174.19
08/18/16	Paid to: TSG REPORTING, INC. - Auction Scheduling Fee	150.00
08/19/16	Transcript of Testimony - Transcripts	1,905.50
08/22/16	Transcript of Testimony - Transcripts	906.03
08/26/16	Transcript of Testimony - Paid to: VERITEXT NEW YORK REPORTING CO.- Original Transcript	562.65
	Transcript of Testimony	4,837.63

Total Disbursements \$ 22,299.24



ROPEs & GRAY LLP
1211 AVENUE OF THE AMERICAS
NEW YORK, NY 10036-8704
212-596-9000 F 212-596-9090
WWW.ROPESGRAY.COM

Pg 101 of 101

Invoice No.: 1031718
Invoice Date: September 20, 2016
Federal Tax ID: 04-2233412

GK Media
c/o Opportune LLP
Attn: William D. Holden
10 East 53rd Street, 33rd Floor
New York, NY 10022

Services	\$ 1,176,896.00
Adjustment to Travel 50%	<u>-1,516.00</u>
Total Services	1,175,380.00
Total Disbursements and Charges	<u>22,299.24</u>
TOTAL DUE THIS INVOICE	\$ <u>1,197,679.24</u>

Payment Instructions		
Mail checks to: Ropes & Gray LLP Mail Code: 11104 P.O. Box 11839 Newark, NJ 07101-8138	ACH Fund & Domestic Wire Transfers: Ropes & Gray LLP c/o Citibank, N.A 153 East 53rd Street New York, NY 10043 ABA No.: 021-000-089 Account No: 4997537106	International Wire Transfers: Ropes & Gray LLP c/o Citibank, N.A 111 Wall Street New York, NY 10005 Swift Code: CITIUS33 Account No: 4997537106